

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 31/03/2025
Document No: INV00280232

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Customer Details:

PO Box 379
10978 Tops De Franca
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 10978 Tops De Franca

82 Francis Road
Ladysmith

Account

TK0057

Your PO Number

Tax Reference

4890145212

Sales Code

TEL3

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: *EMORE* (NAME)
SIGNATURE: *[Signature]*
DATE: *31-3-25* GRV No: *59228*
IN THE EVENT OF QUERIES OUR CLAIM No/s REFER/S

**LIQUOR NUMBERS DUNDE
DEBRIEFED**

DATE: _____
ME: *[Signature]*

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		1,551.96
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
NET Total ZAR (incl)		1,784.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655