

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

P.O. Box 2140
11725 Spargs Sutherland Tops
Beacon Bay
EAN 6001008311925

30 Days

Tax Invoice

Date 11 Jan 2024

Document No: INV00242655

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Deliver To: 11725 Spargs Sutherland Tops
26 Sutherland Street
Mthatha

RNE Holdings (Pty) Ltd 5099

Account

TK0175

Your PO Number

Tukela

Tax Reference

4460156583

Sales Code

BSBC7

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | BEL | Billiato | 12.00 | 258.66 | | 3,103.92 | 465.59 | 3,569.51 |

| | |
|---------------------------------|------------|
| TOPS SUTHERLAND BRANCH - 214 | |
| DATE: | 15/01/2024 |
| QUANTITY: | 12 |
| G.R.V. No: | 214/2763 |
| RECEIVED BY: | Alongile |
| CLAIM No: | |
| MANAGER: | |

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 | 3,103.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3,103.92 |
| Tax | 465.59 |
| NET Total ZAR (Incl) | 3,569.51 |

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