

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

EAN 6001008605024

46133 Tops Cofimvaba

30 Days

## Tax Invoice

Date 01/02/2024

Document No: INV00244235

Page 1 of 1

Deliver To: 46133 Tops Cofimvaba

c/o Bellair & Main Road

Cofimvaba

Eastern Cape

Account

Your PO Number

Tax Reference

Sales Code

TE0131

4270270079

EL1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060     | BEL   | Royal Flush Noir 1 x 750ml | 12.00    | 221.70     |        | 2 660.40     | 399.06 | 3 059.46     |

GOOD REC. BY

GRV NO

DATE 05.02.24

### 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             | 2 660.40 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2 660.40 |
| Tax                  | 399.06   |
| NET Total ZAR (Incl) | 3 059.46 |

### 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