

# 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)

## Tax Invoice

Date 07/02/2024

Document No: INV00244690

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## Customer Details:

GLN 6001008606144

46190 Tops 3 Ndu

30 Days

Deliver To: 46190 Tops 3 Ndu

High Street

Taxi Rank

Engcobo

Eastern Cape

5050

## Account

TE0113

## Your PO Number

## Tax Reference

4770111336

## Sales Code

EC1

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | BEL   | Honor VS Cognac 750ml | 3.00     | 406.50     |        | 1 219.50     | 182.93 | 1 402.43     |

**tops @ Ndu's 3 46190**  
**GOODS RECEIVED**  
By: IRRA  
GRV No.: .....  
Date: 12/02/24  
See Claim: .....

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

|                      |     |          |
|----------------------|-----|----------|
| SubTotal             |     | 1 219.50 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 1 219.50 |
| Tax                  |     | 182.93   |
| NET Total ZAR (Incl) |     | 1 402.43 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655