

# 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:

121 Jan Smuts Avenue

46043 Tops Debi-Lee

East London

Eastern Cape

30 Days

## Tax Invoice

Date 01/03/2024

Document No: INV00246684

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Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue

East London

5201

Account

Your PO Number

Tax Reference

Sales Code

TE0019

4520148273

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	1	6.00	480.40	2 882.40	432.36	3 314.76

## DEBI - LEE TOPS GOODS RECEIVED

Goods Received: \_\_\_\_\_ NAME

SIGNATURE: \_\_\_\_\_

TIME: \_\_\_\_\_

DATE: 01/03/24 00:07

in the event of queries our claim no/no's \_\_\_\_\_

REFER/S

## 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	2 882.40
Discount @ 0 %	0.00
Total (Excl)	2 882.40
Tax	432.36
NET Total ZAR (Incl)	3 314.76

## 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