

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:

15 Ebdon Strett
46040 Tops Protea
Queenstown
Eastern Cape

30 Days

Tax Invoice

Date 04/03/2024

Document No: INV00246909

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Deliver To: 46040 Tops Protea

15 Ebdon Strett
Queenstown

5320

Account

TE0059

Your PO Number

Tax Reference

4050233420

Sales Code

BSBC7

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

PROTEA SUPERSPAR



GOODS REC. BY: *Horence*
GRV No.: *263*
DATE: *06/03/24*

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	2 882.40
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 *Horence* Date *06/03/24*

Print Name *Horence*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655