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:

Trillium Trading 4 (Pty) Ltd

80488 SUPERSPAR and TOPS at SPAR Northcrest

Co Reg No. 2020/805662/07

P O Box 588

EAN # 6001008313073.

30 Days

Tax Invoice

Date

13/03/2024

Document No:

INV00247813

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Deliver To: 80488 SUPERSPAR and TOPS at SPAR Northcr

Hillcrest Shopping Centre

16 Durban Main Road

Mthatha

Eastern Cape

5100

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0168 | | 4410295986 | BSBC7 |

| Item Code | <u>Store</u> | Item Description | Quantity P | rice (Ex) Disc % | Total (Exci) | <u>Tax</u> | Total (Incl) |
|-----------|--------------|------------------|----------------|------------------|--------------|------------|--------------|
| 45001 | BEL | Billiato | ↑ 12.00 | 258.66 | 3 103.92 | 465.59 | 3 569.51 |

| GOODS RECE SIGNATURE | SU ST | ORTHCREST IPERSPAR & TOPS ORE CODE: 80488 |
|----------------------------------|----------|---|
| DATE 18 | 03 | 124 GRUND: 53836 |
| IN THE EVENT OF QUIRIES BUR NO/S | | |
| | | REFER/S |

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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