## **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:** 

Vendor Code: 104680 11323 Tops Spargs Kei

30 Days

| 26/03/2024  |
|-------------|
|             |
| INV00248948 |
|             |

Deliver To: 11323 Tops Spargs Kei

34 Craister Street

Mthatha

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0088  |                | 4460156853    | BSBC7      |

| Item Code | <u>Store</u> | Item Description | Quantity P | rice (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|--------------|------------------|------------|------------------|--------------|------------|--------------|
| 45001     | BEL          | Billiato         | 6.00       | 258.66           | 1 551.96     | 232.79     | 1 784.75     |

GOODS RECEIVED BY Mard (Name)
SIGNATURE MAY GRY NO 1557481
In the event of queries our claim 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.

| NET Total ZAR (Incl) |     | 1 784.75 |
|----------------------|-----|----------|
| Tax                  |     | 232.79   |
| Total (Excl)         |     | 1 551.96 |
| Discount @           | 0 % | 0.00     |
| SubTotal             |     | 1 551.96 |

## 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