

BLUE SKY BRAND COMPANY (PTY) LTD

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

Tax Invoice

Date 02/04/2024

Document No: INV00249390

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Customer Details:

PO Box 11217

46202 Tops Riverbend

Algoa Park

Port Elizabeth

30 Days

Deliver To: 46202 Tops Riverbend

Loerie Heights Mall

Main Road

Gonubie

East London

Account

Your PO Number

Tax Reference

Sales Code

TE0125

4010260406

BSBC7

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37001	BEL	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY: Arvan (NAME)
SIGNATURE: Arvan
DATE: 6/4/24 GRV NO: _____
IN THE EVENT OF QUERIES OUR CLAIM NOS

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		1 288.44
<u>Discount @</u>	0 %	0.00
Total (Excl)		1 288.44
Tax		193.27
NET Total ZAR (Incl)		1 481.71

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