

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:

Buntivista (Pty) Ltd

46221 Tops Butterworth

Co Reg No. 2021/510397/07

Cnr Fuller & Carnage Street

4960

30 Days

Tax Invoice

Date 09 Apr 2024

Document No: INV00250075

Page 1 of 1

Deliver To: 46221 Tops Butterworth

Cnr Fuller & Carnage Street

Butterworth

4960

Account

TE0010

Your PO Number

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	BEL	Fireball Black 24x50ml Pack	2.00	443.47		886.94	133.04	1,019.98

tops @ BUTTERWORTH 46221
GOODS RECEIVED
By: *[Signature]*
GRV No: *1599*
Date: *16/04/24*
see claim

SUPER PAR @ BUTTERWORTH 40373
GOODS RECEIVED
By: *[Signature]*
GRV No: *1599*
Date: *16/04/24*
see claim

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	886.94
Discount @ 0 %	0.00
Total (Excl)	886.94
Tax	133.04
NET Total ZAR (Incl)	1,019.98

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