

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 17/04/2024

Document No: INV00250585

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## Customer Details:

15 Ebdon Strett

46040 Tops Protea

Queenstown

Eastern Cape

30 Days

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)
26008	BEL	BLVD Nectar Rose	X 6.00	150.00		900.00	135.00	1 035.00

PROTEA SUPERSPAR



GOODS REC. BY: *Hokumee*

GRV No: *533*

DATE: *24/04/24*

## 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	900.00
Discount @ 0 %	0.00
Total (Excl)	900.00
Tax	135.00
NET Total ZAR (Incl)	1 035.00

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Hokumee*

Date *24/04/24*

Print Name *Hokumee*

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655