

# 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 25/04/2024

Document No: INV00251179

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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) |
|-----------|-------|-----------------------------|----------|------------|--------|--------------|-------|--------------|
| 14061     | BEL   | Fireball Black 24x50ml Pack | X1.00    | 443.52     |        | 443.52       | 66.53 | 510.05       |

PROTEA SUPERSPAR



GOODS REC. BY: *Flavien*

GRV No.: *854*

DATE: *30/04/24*

## 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             | 443.52 |
| Discount @ 0 %       | 0.00   |
| Total (Excl)         | 443.52 |
| Tax                  | 66.53  |
| NET Total ZAR (Incl) | 510.05 |

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

Received in good order

Signed

Date

*30/04/24*

Print Name

*Flavien*

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655