

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 Co	ontact Details
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Shop 13, Stone Towers King Williams Town EF16 139 Alexandra Road King Williams Town

30 Days

Tax Invoice 30/04/2024 Date Document No: INV00251536 Page 1 of 1

Deliver To: King Williams Town EF16

Shop 13, Stone Towers 139 Alexandra Road King Williams Town

Eastern Cape

EF16 4737982411	41602550	HOCT

Item Code	<u>Store</u>	Item Description	Quantity I	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	X 6.00	428.66	2 571.96	385.79	2 957.75

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)		2 957.75
Tax		385.79
Total (Excl)		2 571.96
Discount @	0 %	0.00
SubTotal		2 571.96

						MAKIN	

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

13:53 08/05 04/10

المنتحبة

Date Printed: 09.05.2024 07:23:20 Store DSD Receiving POD (Proof of Delivery) EF16 Family King Williams Town POD Date/Time: 09.05.2024 07:23:19 Bluesky Brand Company (Pty)Lt 100000032
Purchase Order: 4737982411 ASN Number: Invoice Number: INVO0251536 Vehicle Trip Number: 47013572 Received By: DSWARTZ218 (Duane Swarts) Vehicle Registration: Driver: Terminal ID: EF16BDW0035666
Goods Receipt Document / Year: 5003752741 2024 =======GOODS RECEIVED===================================
HONOR COGNAC VS 750ML 10700083403886
Totals: 1
Driver's Name:(print)
Driver's Signature:
Received By: Duane Swarts.

Signatur