

# 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 28 Jun 2024

Document No: INV00255652

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## Customer Details:

PO Box 11217

46198 Tops @ Nahoon

Algoa Park

Port Elizabeth

EAN 6001008606373

30 Days

Deliver To: 46198 Tops @ Nahoon

MC Forth (Pty) Ltd

Cnr Beach and Drake Road

Nahoon

East London

5241

## Account

TE0127

## Your PO Number


## Tax Reference

4600286761

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	2.00	258.66		517.32	77.60	594.92
25001	BEL	Honor VS Cognac 750ml	2.00	404.74		809.48	121.42	930.90
14001	BEL	Fireball Original	1.00	184.75		184.75	27.71	212.46
14040	BEL	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46

NAHOON GOODS RECEIVED	
BY: <u>ML01ML</u>	NAME & SIGN
GRV NO: <u>12163</u>	
DATE: <u>03-07-24</u>	TIME: _____

## 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	1,696.30
Discount @ 0 %	0.00
Total (Excl)	1,696.30
Tax	254.44
NET Total ZAR (Incl)	1,950.74

## 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