

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

Tax Invoice

Date 02/07/2024

Document No: INV00256005

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Customer Details:

PO Box 11217
46201 Tops Gonubie
Algoa Park
Port Elizabeth

30 Days

Deliver To: 46201 Tops Gonubie

85 Main Road
Gonubie
East London
Eastern Cape

5257

Account

TE0129

Your PO Number

Tax Reference

4010260406

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 2.00 | 404.74 | | 809.48 | 121.42 | 930.90 |

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: *GA 46201* (NAME)
SIGNATURE: *[Signature]*
DATE: *04/07/24* GRV NO: *[Blank]*
IN THE EVENT OF QUERIES OUR CLAIM NOS
REFER/S

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 | 809.48 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 809.48 |
| Tax | 121.42 |
| NET Total ZAR (Incl) | 930.90 |

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