

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 18/07/2024

Document No: INV00257392

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Customer Details:

Aluzagyn (Pty) Ltd
80551 TOPS at SPAR Hotel
Reg No. 2018/523821/07
P.O. Box 52
EAN 6001008313318

30 Days

Deliver To: 80551 TOPS at SPAR Hotel

Erf 18651
71-73 Corner of Sutherland &
Stanford Terrace Street
Mthatha

5099

Account

Your PO Number

Tax Reference

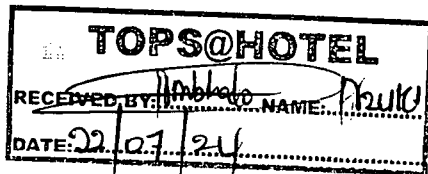
Sales Code

TK0122

4750302061

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78



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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

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