

# 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)

## Customer Details:

EAN 6001008605024

46133 Tops Cofimvaba

30 Days

## Tax Invoice

Date 24/07/2024

Document No: INV00257784

Page 1 of 1

Deliver To: 46133 Tops Cofimvaba

c/o Bellair & Main Road

Cofimvaba

Eastern Cape

Account

TE0131

Your PO Number

Tax Reference

4270270079

Sales Code

EL1

| 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     |
| 14062     | BEL   | Fireball Original 24x50ml Pack | 1.00     | 354.00     |        | 354.00       | 53.10  | 407.10       |

GOOD RECEIPT  
GIVEN  
DATE

128  
29/07/24

## 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             | 1 462.50 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 462.50 |
| Tax                  | 219.38   |
| NET Total ZAR (Incl) | 1 681.88 |

## 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