

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

Customer Details:

VW Legacy (Pty) Ltd
46249 Tops Cambridge West
2019/050967/07
68 Griffin Road

EAN Code: 6001008606410

30 Days

Tax Invoice

Date 21/08/2024

Document No: INV00259793

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Deliver To: 46249 Tops Cambridge West

68 Griffin Road
Cambridge West
East London

5214

Account

TE0114

Your PO Number

Tax Reference

4180286900

Sales Code

BSBC7

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|-------|--------------|
| 14001 | BEL | Fireball Original | 3.00 | 184.75 | | 554.25 | 83.14 | 637.39 |
| 14062 | BEL | Fireball Original 24x50ml Pack | 1.00 | 354.00 | | 354.00 | 53.10 | 407.10 |

tops @ Cambridge West 46249

GOODS RECEIVED

By: *[Signature]*

GRV No: *651*

Date: *28/08/24*

See Claim:

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 | 908.25 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 908.25 |
| Tax | 136.24 |
| NET Total ZAR (Incl) | 1 044.49 |

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