## المنتيخ مروً.

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

7130

Tax Invoice

Page 1 of 1

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:** 

Cnr Gately Str & St George Rd 46148 Tops Southernwood

Southernwood Eastern Cape

Somerset Wests

Deliver To: 46148 Tops Southernwood

Document No:

Cnr Gately Str & St George Rd

Southernwood

Date

5201

05/09/2024

INV00261081

Account	Your PO Number	Tax Reference	Sales Code
TE0066		4800215693	EL1

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25003	BEL	Honor VS Select Reserve	2.00	469.00	938.00	140.70	1,078.70
14001	BEL	Fireball Original	2.00	184.75	369.50	55.43	424.93

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BY: Auru	NAME
GRV NO: 1357	& SIGN
DATE: M9/24 TIME:_	

	IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		1,503.63
Tax		196.13
Total (Excl)		1,307.50
Discount @	0 %	0.00
SubTotal		1,307.50

## 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