

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 10/09/2024

Document No: INV00261576

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Customer Details:

PO Box 11217
46202 Tops Riverbend
Algoa Park
Port Elizabeth

30 Days

Deliver To: 46202 Tops Riverbend

Loerie Heights Mall
Main Road
Gonubie
East London

Account

TE0125

Your PO Number

Tax Reference

4010260406

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	3.00	469.00		1,407.00	211.05	1,618.05
45001	BEL	Billiato	2.00	258.66		517.32	77.60	594.92

RIVERBEND KWIKSPAR - 40343
GOODS RECEIVED

BY: Mas' Bulele NAME

SIGN: [Signature]

DATE: 12-09-24 GRV NO:

in the event of queries our claim no/no's

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	1,924.32
Discount @ 0 %	0.00
Total (Excl)	1,924.32
Tax	288.65
NET Total ZAR (Incl)	2,212.97

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