

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:

Vendor Code: 104680

11323 Tops Spargs Kei

30 Days

Copy Tax Invoice

Date 12/09/2024

Document No: INV00261692

Page 1 of 1

Deliver To: 11323 Tops Spargs Kei

34 Craister Street

Mthatha

Account

TK0088

Your PO Number

Tax Reference

4460156853

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

KEI SUPER SPAR
SPAR A/C NO. 11323

GOODS RECEIVED BY: (NAME)
GOODS RECEIVED BY: *KNEU* (NAME)
SIGNATURE: *[Signature]* SIGNATURE: *[Signature]*
DATE: *16/09/24* TIME: *16:32*
G.R.V. NO: *11323* CLAIM NR: *11323*

received
KNEU

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	3,168.00
Discount @ 0 %	0.00
Total (Excl)	3,168.00
Tax	475.20
NET Total ZAR (Incl)	3,643.20

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