## **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

Сору	Tax Invoice		
Date		12/09/2024	
Document No:		INV00261692	

Page 1 of 1

Deliver To: 11323 Tops Spargs Kei

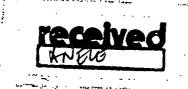
34 Craister Street

Mthatha

Account	Your PO Number	Tax Reference	Sales Code
TK0088		4460156853	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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
Charles	SPAR A/C NO. 11323 GOODS RECEIVED BY: (NAME)
	GOODS RECEIVED BY: (NAME)
	SIGNATURE: SIGNATURE: DATE: LYLOADY TIME:
	G.R.V. NO: 1.1.3.23724AH NR:
	G.R.V. NO: L. C. 3.25 Praint NR:



## PLEASE NOTE THAT SETTLEMENT DISCOUNT 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)	0.0	3,643.20
Tax		475.20
Total (Excl)	***	3,168.00
Discount @	0 %	0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

BI

e

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code:

SubTotal

250655

3,168.00