

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 17/09/2024

Document No: INV00262091

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Customer Details:

PO Box 2140
11147 Tops Qumbu
Beacon Bay
Eastern Cape
5205

30 Days

Deliver To: 11147 Tops Qumbu

Main Road
Qumbu

Account

Your PO Number

Tax Reference

Sales Code

TK0092

4820102095

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	24.00	✓ 406.00		9,744.00	1,461.60	11,205.60
25003	BEL	Honor VS Select Reserve	4.00	✓ 469.00		1,876.00	281.40	2,157.40

SPARGS SPAR QUMBU

DATE: 17/09/2024
QUANTITY:
GRV NO:
RECEIVED:
DEPT MANAGER:
TIME:
BRANCH:

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	11,620.00
Discount @ 0 %	0.00
Total (Excl)	11,620.00
Tax	1,743.00
NET Total ZAR (Incl)	13,363.00

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