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: 02

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

GLN 6001007028312

PNP Family Stutterheim (EF29)

30 Days

Date 01/10/2024

Document No: INV00263165

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Deliver To: PNP Family Stutterheim (EF29)

2 Maclean Street Stutterheim

Account	Your PO Number	Tax Reference	Sales Code
EF31	4743915852	4090105588	HOCT

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BFI	Honor VS Cognac 750ml	V 600	428 66	2 571 96	385 79	2 957 75

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)		2,957.75
Тах		385.79
Total (Excl)		2,571.96
Discount @	0 %	0.00
SubTotal		2,571.96

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

Date Printed: 03.10.2024 06:41:53 Store DSD Receiving POD (Proof of Delivery) EF29 Family Stutterheim POD Date/Time: 03.10.2024 06:41:52 Bluesky Brand Company (Pty)Lt 100000032 Purchase Order: 4743915852 ASN Number: Invoice Number: INV00263165 Vehicle Trip Number: 48497977 Received By: CBLOMO65 (Carlyn Deidre Blom) Vehicle Registration: Driver: Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5007934033 Article Description Barcode Quantity X Mass Pack HONOR COGNAC VS 750ML 10700083403886 1 X 6 SKU Tot: 6 Totals: 1 -------------Driver's Name:(print Driver's Signature: 4========= Received By: Cartyn Detdre Blom. Signature:

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