

# 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

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Tops on Main

46104 Tops Spargs Butterworth

Umtata Road

Butterworth

30 Days

## Tax Invoice

Date 08 Oct 2024

Document No: INV00263912

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Deliver To: 46104 Tops Spargs Butterworth

Tops on Main

Umtata Road

Butterworth

## Account

TE0070

## Your PO Number

## Tax Reference

4460156853

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	✓ 12.00	258.66		3,103.92	465.59	3,569.51
14062	BEL	Fireball Original 24x50ml Pack	✓ 2.00	354.00		708.00	106.20	814.20
14061	BEL	Fireball Black 24x50ml Pack	✓ 2.00	443.52		887.04	133.06	1,020.10

Spargs Superspar Butterworth

Received by: Vusisi

Date: 10/10/24 Time: \_\_\_\_\_

Quantity: \_\_\_\_\_ GRV: \_\_\_\_\_

## 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	4,698.96
Discount @ 0 %	0.00
Total (Excl)	4,698.96
Tax	704.85
NET Total ZAR (Incl)	5,403.81

## 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