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

Customer Details:

Eastern Cape

121 Jan Smuts Avenue 46043 Tops Debi-Lee East London

30 Days

Tax Invoice Date 22/10/2024 Document No: INV00265125 Page 1 of 1

Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue

East London

5201

Account	Your PO Number	Tax Reference	Sales Code
TE0019		4520148273	EL1
	·		

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14050	BEL	Fireball Black 1 x 750ml	6.00	184.75	1,108.50	166.28	1,274.78

GOODS RE	t t
Goods Received:	NAME
SIGNATURE:	
DATE: 254.185	
in the event of quelies our com	REFTRAS

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)		1,274.78
Tax	_	166.28
Total (Excl)		1,108.50
Discount @	0 %	0.00
SubTotal		1,108.50

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