## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG00033999

Company Contact Details 🚅 ≆

Tel No:

021 201<sup>2</sup>1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

GLN 6001007028312

PNP Family Stutterheim (EF29)

30 Days

Tax Invoice Date 29/10/2024 Document No: INV00265818

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Deliver To: PNP Family Stutterheim (EF29)

2 Maclean Street Stutterheim

Account	Your PO Number	Tax Reference	Sales Code
EF31	4745139855	4090105588	HOCT

item Code	<u>Store</u>	Item Description	Quantity P	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	BEL	Billiato	6.00	257.94	1,547.64	232.15	1.779.79

## 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.

SubTotal 1,547.64 Discount @ 0.00 0 % Total (Excl) 1,547.64 Tax 232.15 NET Total ZAR (incl) 1.779.79

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ·

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655 Branch Code:

Date Printed: 31.10.2024 06:37:07 Store DSD Receiving POD (Proof of Delivery) EF29 Family Stutterheim POD Date/Time: 31.10.2024 06:37:07 Bluesky Brand Company (Pty)Lt 100000032 0 Purchase Order: 4745139855 ASN Number: Invoice Number: INV00265818 Vehicle Trip Number: 48787822 Received By: CBLOMO65 (Carlyn Deidre Blom) Vehicle Registration: Driver: Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5008815020 2024 =======GOODS RECEIVED============ Article Description Barcode Quantity X Mass Pack BILLIATO ULTRA PREMIUM 750ML 10658325561040 SKU Tot: Driver's Name: ....(print Driver's Signature: ..... Received By: Carlyn Deidre Blom.

Standard .