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:

GLN 6001007028312

PNP Family Stutterheim (EF29)

30 Days

Tax Invoice						
Date	19/11/2024					
Document No:	INV00268045					
Pag	e 1 of 1					

Deliver To: PNP Family Stutterheim (EF29)

2 Maclean Street Stutterheim

Account	Your PO Number	Tax Reference	Sales Code
EF31	4746033358	4090105588	НОСТ

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	REI	Honor VS Cognac 750ml	6.00	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
Tax		385.79
Total (Excl)		2,571.96
Discount @	0 %	0.00
SubTotal		2,571.96

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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: 21.11.2024 06:43:23
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 21.11.2024 06:43:23
Bluesky Brand Company (Pty)Lt 100000032 ========DELIVERY================== Purchase Order: 4746033358 ASN Number: Invoice Number: INV00268045 Vehicle Trip Number: 49005057 Received By: CBLOMO65 (Carlyn Deidre Blom) Vehicle Registration: JJV682EC Driver: brian Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5009504576 ========G00DS RECEIVED=========== Article Description Barcode Quantity X Mass Pack HONOR COGNAC VS 750ML 10700083403886 1 X 6 SKU Tot: 6 Totals: Driver's Name:(print Driver's Signature: Received By: Carlyn Deidre_Blom. ____

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