

# 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:

Cnr Bridge & High Street  
46064 Tops Kwantu (Alice)  
Alice  
Eastern Cape

30 Days

## Tax Invoice

Date: 20/11/2024  
Document No: INV00268195

Page 1 of 1

Deliver To: 46064 Tops Kwantu (Alice)

Cnr Bridge & High Street  
Alice

## Account

TE0040

## Your PO Number

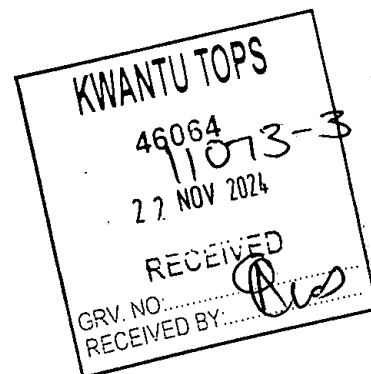
## Tax Reference

4510227681

## Sales Code

HOCT

| 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     |



## 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             | 3,103.92 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 3,103.92 |
| Tax                  | 465.59   |
| NET Total ZAR (Incl) | 3,569.51 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 22/11/24 [Signature] Date 22/11/24

Print Name Anastacia

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655