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:

193 High Street

46117 Tops Spargs Engcobo

Engcobo

Eastern Cape

30 Days

Tax Invoice

Date 21/11/2024

Document No: INV00268292

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Deliver To: 46117 Tops Spargs Engcobo

193 High Street

Engcobo

5050

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|---------------|
| TE0071 | | 4460156583 | EL2 |
| | | | · |

| Item Code | <u>Store</u> | Item Description | Quantity Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|--------------|--------------------------------|----------------------------|--------------|------------|--------------|
| 14062 | BEL | Fireball Original 24x50ml Pack | 1.00 🕶 354.00 | 354.00 | 53.10 | 407.10 |

| SPARGS SELLA NGCOBO |
|---------------------|
| GOODS RECEIVED |
| NAME: ZURTUE |
| DATE 26 . 11 - 2024 |

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 | 407.10 | |
|---------------------|--------|--------|
| Tax | | 53.10 |
| Total (Excl) | | 354.00 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 354.00 |

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