

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

Tax Invoice

Date: 29 Nov 2024
Document No: INV00269250

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Customer Details:

PO Box 11217
46204 Tops at Butterworth (DC)
Algoa Park
Port Elizabeth

30 Days

Deliver To: 46204 Tops at Butterworth (DC)
24 Mthatha Street
Butterworth
Eastern Cape

Account

TE0124

Your PO Number

Tax Reference

4770111336

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14998	BEL	Fireball 50ml - Display Stand Large	1.00 ✓	0.00				
14061	BEL	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10

tops @BUTTERWORTH 46204
GOODS RECEIVED
By: *S. KHONDA*
GRV No.: *12/12/2024*
Date: *03/12/2024*
See Claim!

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	797.52
Discount @ 0 %	0.00
Total (Excl)	797.52
Tax	119.63
NET Total ZAR (Incl)	917.15

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