

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: 09/12/2024
Document No: INV00270312

Page 1 of 1

Customer Details:

Buntivista (Pty) Ltd
46221 Tops Butterworth
Co Reg No. 2021/510397/07
Cnr Fuller & Camage Street
4960

30 Days

Deliver To: 46221 Tops Butterworth
Cnr Fuller & Camage Street
Butterworth

4960

Account

TE0010

Your PO Number

Tax Reference

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10
14001	BEL	Fireball Original	6.00 ✓	184.75		1,108.50	166.28	1,274.78
14061	BEL	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
45001	BEL	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75

tops! @BUTTERWORTH 46221
GOODS RECEIVED
By: *[Signature]*
GRV No: 3340
Date: 17/12/24
See Claim: *[Signature]*

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	3,457.98
Discount @ 0 %	0.00
Total (Excl)	3,457.98
Tax	518.70
NET Total ZAR (Incl)	3,976.68

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