## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details Tax Invoice Tel No: 021 201 1049 Date 20/12/2024 Email: Orders@blueskybrands.co.za Document No: INV00272235 Page 1 of 1 Customer Details: Deliver To: 46198 Tops @ Nahoon PO Box 11217 MC Forth (Pty) Ltd 46198 Tops @ Nahoon Cnr Beach and Drake Road Algoa Park Nahoon Port Elizabeth East Londen EAN 6001008606373 30 Days 5241 Account Your PO Number Tax Reference Sales Code TE0127 4600286761 EL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	BEL	Royal Flush Gin	<b>∨</b> 6.00	231.26	1,387.56	208.13	1,595.69

NAHOON GOODS **RECEIVED** 

· [	· · = · · · · · · · · · · · · · · ·
	BY: NAME
i	& SIGN
l e e e e e e e e e e e e e e e e e e e	GRV NO: 126372
!	/2 · 1
	DATE: 2//2-5 TIME:
1	,
!	

TE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE	SubTotal		1,387.56
fue strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.	Discount @	0 %	0.00
this invoice to return any merchandise within 60 days.	Total (Excl)		1,387.56
be returned in a saleable condition.	Tax		208.13
s not transferred until amount due is paid.	NET Total ZAR (Incl)	)	1,595.69
SE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT	Banking Details		
good order	BLUE SKY BRAND COMPANY (PTY) LTD		
Date	FNB (First National Bank) Account Number: 63050361583 Branch Code: 250655		
	this invoice to return any merchandise within 60 days. be returned in a saleable condition. not transferred until amount due is paid.  SE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT, good order	this invoice to return any merchandise within 60 days.  be returned in a saleable condition.  s not transferred until amount due is paid.  Discount @ Total (Excl)  Tax  NET Total ZAR (Incl)  Banking Details  BLUE SKY BRAN  FNB (First National Account Number:	Itue strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.  this invoice to return any merchandise within 60 days.  be returned in a saleable condition.  In not transferred until amount due is paid.  SE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.  It good order  Date  Date