

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 26 Dec 2024

Document No: INV00272923

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Customer Details:

Fuel Mart Foods (PTY) LTD

46254 TOPS at SPAR Ibika

2019/492628/07

Cnr Mazeppa Bay Rd & N2 Freeway

EAN 6001008607912

30 Days

Deliver To: 46254 TOPS at SPAR Ibika

Cnr Mazeppa Bay Road & N2 Free

Ibika

Butterworth

4960

Account

TE0153

Your PO Number

ABO

Tax Reference

4270293246

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	30.00	✓ 428.66		12,859.80	1,928.97	14,788.77
25003	BEL	Honor VS Select Reserve	3.00	✓ 469.00		1,407.00	211.05	1,618.05
37101	BEL	Royal Flush Gin	12.00	✓ 243.88		2,926.56	438.98	3,365.54

FUEL MART FOODS (PTY) LTD t/a

TOPS IBIKA

GOODS RECEIVED

BY: Abongile NAME

SIGN: [Signature]

DATE: 02.01.2024 GRV NO:

in the event of queries our claim no/no's

refers

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	17,193.36
Discount @ 0 %	0.00
Total (Excl)	17,193.36
Tax	2,579.00
NET Total ZAR (Incl)	19,772.36

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