

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: 17/02/2025
Document No: INV00276443

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Customer Details:

121 Jan Smuts Avenue
46043 Tops Debi-Lee
East London
Eastern Cape

30 Days

Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue
East London

5201

Account

Your PO Number

Tax Reference

Sales Code

TE0019

4520148273

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 |
| 37101 | BEL | Royal Flush Gin | 6.00 ✓ | 231.26 | | 1,387.56 | 208.13 | 1,595.69 |

**DEBI - LEE TOPS
GOODS RECEIVED**

Goods Received: NAME

SIGNATURE: 

TIME:

DATE: 17.2.25 8:25

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

..... REFER/S

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 | 1,741.56 |
| <u>Discount @</u> 0.00 % | 0.00 |
| Total (Excl) | 1,741.56 |
| Tax | 261.23 |
| NET Total ZAR (Incl) | 2,002.79 |

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