

# 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](mailto:Orders@blueskybrands.co.za)

## 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

## Tax Invoice

Date 25/02/2025  
Document No: INV00277058

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Deliver To: 46254 TOPS at SPAR Ibika  
Cnr Mazeppa Bay Road & N2 Free  
Ibika  
Butterworth

4960

## Account

TE0153

## Your PO Number

## Tax Reference

4270293246

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	2.00 ✓	354.00		708.00	106.20	814.20
14061	BEL	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
45002	BEL	Billiato 24x50ml	1.00 ✓	818.09		818.09	122.71	940.80

FUEL MART FOODS (PTY) LTD t/a  
TOPS IBIKA  
**GOODS RECEIVED**

BY: Nisikelele NAME  
SIGN: Nisikelele  
DATE: ..... GRV NO: .....  
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	1,969.61
Discount @ 0.00-%	0.00
Total (Excl)	1,969.61
Tax	295.44
NET Total ZAR (Incl)	2,265.05

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Nisikelele Date 25/02/25

Print Name Nisikelele

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655