

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: 04/03/2025
Document No: INV00277954

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Customer Details:

PO BOX 11217
46208 Tops 2 Lighthouse (DC)
Algoa Park
Port Elizabeth
EAN 6001008606489

30 Days

Deliver To: 46208 Tops 2 Lighthouse (DC)
Shop 2, Embassy Court
c/o Inverleith Terrace & Curry
East London
Eastern Cape

5201

Account

TE0128

Your PO Number

Tax Reference

4770111336

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 | 443.52 | | 887.04 | 133.06 | 1,020.10 |

TOPS @ Lighthouse 2 46208
GOODS RECEIVED

By:

GRV No: 6969

Date: 12/03/2025

See Claim:

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 | | 887.04 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 887.04 |
| Tax | | 133.06 |
| NET Total ZAR (Incl) | | 1,020.10 |

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