

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

Customer Details:

PO Box 11217
46202 Tops Riverbend
Algoa Park
Port Elizabeth

30 Days

Tax Invoice

Date: 20/03/2025
Document No: INV00279275

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Deliver To: 46202 Tops Riverbend
Loerie Heights Mall
Main Road
Gonubie
East Londen

Account

Your PO Number

Tax Reference

Sales Code

TE0125

4010260406

TEL3

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

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY: [Signature] (NAME)
SIGNATURE: [Signature]
DATE: 20/03/25 GRV NO: _____
IN THE EVENT OF QUERIES OUR CLAIM NOS
_____ 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		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