

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:

Vendor Code: 104680

11323 Tops Spargs Kei

30 Days

Copy Tax Invoice

Date 25/03/2025

Document No: INV00280064

Page 1 of 1

Deliver To: 11323 Tops Spargs Kei

34 Craister Street

Mthatha

Account

Your PO Number

Tax Reference

Sales Code

TK0088

4460156853

EL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | BEL | Billiato | 12.00 ✓ | 234.74 | | 2,816.88 | 422.53 | 3,239.41 |

KEI TOPS
SPAR A/C No. 11323
GOODS RECEIVED BY: Mardi (Name)
SIGNATURE: [Signature]
DATE: 31-03-25 GRV No: 100013815
In the event of queries our claim no/s
..... refer/s.

received
Mardi

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 | 2,816.88 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 2,816.88 |
| Tax | 422.53 |
| NET Total ZAR (Incl) | 3,239.41 |

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