

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:

15 Ebdon Strett
46040 Tops Protea
Queenstown
Eastern Cape

30 Days

Tax Invoice

Date: 01/04/2025
Document No: INV00280421

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Deliver To: 46040 Tops Protea

15 Ebdon Strett
Queenstown

5320

Account

TE0059

Your PO Number

Tax Reference

4050233420

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | BEL | Billiato | 6.00 | 234.74 | | 1,408.44 | 211.27 | 1,619.71 |

PROTEA SUPERSPAR



GOODS REC. BY: *J. J. J. J.*
GRV No.: *996*
DATE: *01/07/25*

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 | | 1,408.44 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 1,408.44 |
| Tax | | 211.27 |
| NET Total ZAR (Incl) | | 1,619.71 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *J. J. J. J.* Date: *01/04/25*

Print Name: *J. J. J. J.*

Banking Details

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