## BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Tax Invoice

Page 1 of 1

29/04/2024

INV00251389

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date

Document No:

Waterloo Shopping Centre

161 Jabu Ngcobo Road

Phoenix

Deliver To: 11310 Tops Waterloo

Com	pany	Contact	Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

PO Box 60600

11310 Tops Waterloo

Phoenix

Kwa - Zulu Natal

30 Days

Account Your PO Number Tax Reference Sales Code BSBC2022(3) TK0117 4770257048

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00 243.88	1 463.28	219.49	1 682.77

WATERLOO SUPERSPAR & TOPS
SF. A.R. A./C. Ho. 11310
GOODS RECEIVED BY: MEC (Name)
1 1 1
SIGNATURE
DATE: 03/05/2024 GRV NO: 18350
In the event of queries our stains note.
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1911 04-05-224 1911 04-05-2524

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

## Discount @ 0 % 0.00 Total (Excl) 1 463.28 Tax 219.49 **NET Total ZAR (Incl)** 1 682.77

PLEASE USE YOU	IR ACCOUNT NUMBER	RAST	THE REFER	RENCE WE	IEN MAKIN	G PAYMENT

Received in good order

Signed Date

Print Name

**Banking Details** 

SubTotal

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655

1 463.28