

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 140  
11222 Tops Matatiele  
Kokstad  
Eastern Cape  
4700

30 Days

## Tax Invoice

Date 18/09/2023

Document No: INV00229089

Page 1 of 1

Deliver To: 11222 Tops Matatiele

Erven 214  
584 North Street  
Matatiele  
KZN

## Account

TK0051

## Your PO Number

## Tax Reference

4530247487

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	245.73		2 948.76	442.31	3 391.07

TIME: \_\_\_\_\_  
DATE: \_\_\_\_\_  
Liquor Suppliers  
DEBRIEFED

MATATIELE SUPERSPAR  
SPAR 40 HW 11222  
GOODS RECEIVED BY \_\_\_\_\_ (NAME)  
SIGNATURE \_\_\_\_\_  
DATE: 22/9/23 GRV NO. \_\_\_\_\_  
IN THE EVENT OF QUERIES OUR CLAIMS NO/S \_\_\_\_\_ REFERS

## 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.

Total (Excl)	2 948.76
Discount @ 0 %	0.00
SubTotal	2 948.76
Tax	442.31
NET Total ZAR (Incl)	3 391.07

## 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