

# 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 212

11290 Tops Greendale

Merrivale

Kwa - Zulu Natal

3291

30 Days

## Tax Invoice

Date 15/04/2024

Document No: INV00250392

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Deliver To: 11290 Tops Greendale

Greendale Shopping Centre

Shop 3

11 Lawton Road

Howick

Account

Your PO Number

Tax Reference

Sales Code

TK0024

4440255570

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

nyqwo  
HBB282 FS  
①

Liquor Supplier's Name  
DEBRIEFED  
Signed: \_\_\_\_\_

GREENDALE SUPERSPAR  
Act No: 11290  
Date Recd: 18/4/24 Received By: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
GRV NO: 889  
STAMP NO: \_\_\_\_\_

## 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		797.52
Discount @	0 %	0.00
Total (Excl)		797.52
Tax		119.63
NET Total ZAR (Incl)		917.15

## 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