## **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** 

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Sales CPT:

021 201 1049

:Email:

Orders@blueskybrands.co.za

Customer Details:

Trizatone (Pty) Ltd

80460 Tops at Spar Hillary

2018/572449/07

P O Box 201617

EAN # 6001008312922

30 Days

Т	ax Invoice
Date	03/04/2024
Document No:	INV00249507
 	Page 1 of 1

Deliver To: 80460 Tops at Spar Hillary

Shop 5 & 6 Limnos Centre 1303 Sarnia Road

Hillary

4094

Account	Your PO Number	Tax Reference	Sales Code
TK0196		4170285557	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.14	1 284.84	192.73	1 477.57
14040	KZN	Fireball Salted Caramel	6.00	184.75	1 108.50	166.28	1 274.78
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57	3 990.84	598.63	4 589.47

1	
-	HILLARY TOPS
1	Contraction
	STORE CODE: 80469
	GOODS RECEIVED BY: Chuge! (Mame)
ı	(Name)
1	SIGNATURE: (Name)
L	DATE: 09/04/24 GBV No:1745.05
ľ	271 CE. 0.9-10.4. C. C. CON No. 17/16-20-
l i	D the event
Ι,	n the event of queries our claim no/s:
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## 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.

Print Name

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_

957.6
6 384.1

6 384.18

Banking Details

SubTotal

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

250655