## **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

**Customer Details:** 

Simply Trading 23 (Pty) Ltd 80398 Tops at Spar Northway

P O Box 70

Hilton

EAN # 6001008312755

30 Days

Tax Invoice

Date 08 Jan 2024

Document No: INV00242245

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**Deliver To:** 80398 Tops at Spar Northway Cnr Greytown & Otto's Bluff Road

Mountain Rise Pietermaritzburg

3200

 Account
 Your PO Number

 TK0068
 MARK

Tax Reference

Sales Code

4060164094 BSBC2022(3)

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25003
 KZN
 Honor VS Select Reserve
 2.00
 443.44
 886.88
 133.03
 1,019.91

Liquor Russ
DEBRIEFED DATE:
ME: MED
TIME.
SUPERSPAR & TOPO at Seem Senaway Store Code: 8 3 3 GOODS RECEIVED BY: On U.Smily (Hame)
Store Cole: Eligniy (Hame)
GOODS RECKIPED BY: ILLIAM ST. Ill
DATE: 11 Of Ly GFY No: 11280
DATE: 11 Of Ly GF / No:
In the event of queries our claim no/s
10000000000000000000000000000000000000

## 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.

NET Total ZAR (Incl)	1,019.91	
Tax		133.03
Total (Excl)		886.88
Discount @	0 %	0.00
SubTotal		886.88

BLUE SKY BRAND COMPANY (PTY) LTD

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

Account Number:

FNB (First National Bank)

63050361583

Branch Code:

Banking Details

250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

08 Jan 2024 11:03:37