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:

PO Box 977

11136 Bestmade cc T/a 11136 Tops Old Highway

Kloof

Vendor Code: 104680

30 Days

Tax Invoice		
 Date	11/09/2023	
 Document No:	INV00228411	
 Pag	ge 1 of 1	

Deliver To: 11136 Bestmade cc T/a 11136 Tops Old Highway

Bestmade cc t/a Tops Old Highway

20 Charles Way

Kloof

KZN

3610

Account	Your PO Number	Tax Reference	Sales Code
TK0070		4650260641	BSBC2022(3)

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
36001	KZN	Black Rose Blush	1.00	221.00	221.00	33.15	254.15
36004	KZN	Black Rose Satin	1.00	221.00	221.00	33.15	254.15
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62	886.86	133.03	1 019.89

TOPS ULU MIGUES SPARAJO, NO. 11133	i F		
Goods Received By: As AND Signature: 4	***********		
Date: 14/09/23 GRV. NO:	4740	augusta e	urban
Date:/4/09/23 GRV. NO: In the evaluation queries, our cl	laim įų Suo r T	EBRIEFE	
	DATE!		THE REPORT OF THE PARTY OF THE
	TIME:		

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)		1 528.19
Tax		199.33
SubTotal		1 328.86
Discount @	0 %	0.00
Total (Excl)		1 328.86

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Banking Details

Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

250655