

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:

Amalgamated Service Solution (Pty) Ltd
S0046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN 6001008950124 30 Days

Tax Invoice

Date 18/04/2024
Document No: INV00250655

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Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

TK0224

Your PO Number

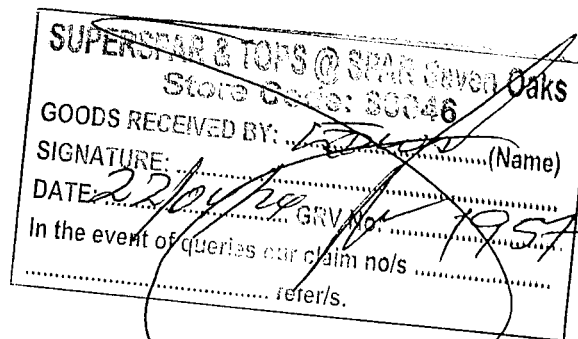
Tax Reference

4140294069

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------------|----------|------------|--------|--------------|-------|--------------|
| 26009 | KZN | BLVD Nectar Classic | 3.00 | 150.00 | | 450.00 | 67.50 | 517.50 |
| 26008 | KZN | BLVD Nectar Rose | 3.00 | 150.00 | | 450.00 | 67.50 | 517.50 |
| 14061 | KZN | Fireball Black 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |



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 | 1 343.52 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 343.52 |
| Tax | 201.53 |
| NET Total ZAR (Incl) | 1 545.05 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583