

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Natasha Geldenhuys CC

63057 Tops At Aloe

2008/256664/23

Unit E03, Engen Complex

Burgersfort

30 Days

Tax Invoice

Date 30 Oct 2024

Document No: INV00265973

Page 1 of 1

Deliver To: 63057 Tops At Aloe

Unit E03

Engen Complex

Main Road

Burgersfort

1150

Account

TS0244

Your PO Number

3026

Tax Reference

4820270280

Sales Code

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | AMM | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |
| 25200 | AMM | Honor VSOP Limited Release 1 x 750ml | 6.00 | 665.18 | | 3,991.08 | 598.66 | 4,589.74 |

tops! at SPAR ALOE

Date: 31/10/24 GRV: 2928

Received: Maswato

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 | 6,563.04 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 6,563.04 |
| Tax | 984.45 |
| NET Total ZAR (Incl) | 7,547.49 |

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