

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

Tax Invoice

Date 09 Jul 2024

Document No: INV00256556

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Customer Details:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN 6001008950124

30 Days

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

5480

Account

TK0224

Your PO Number

Tax Reference

4140294069

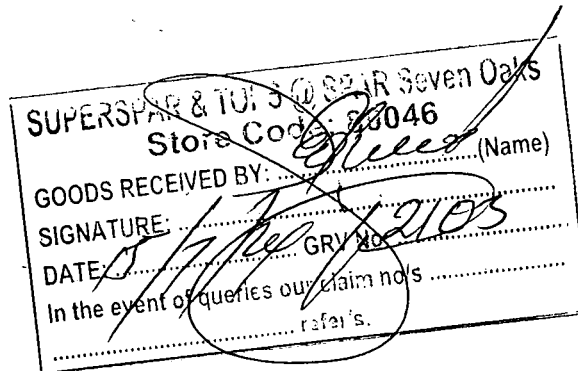
Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 18.00 | 404.74 | | 7,285.32 | 1,092.80 | 8,378.12 |

Liquor Runners Durban
DEBRIEFED

Signed: _____



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------------|----------|
| SubTotal | 7,285.32 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 7,285.32 |
| Tax | 1,092.80 |
| NET Total ZAR (Incl) | 8,378.12 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655