

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 11/07/2024

Document No: INV00256851

Page 1 of 1

Customer Details:

Mega Shopping Centre

11616 Tops Mega

Shop 2

24 Josiah Gumede Road

KZN

30 Days

Deliver To: 11616 Tops Mega

Mega Shopping Centre

Shop 2

24 Josiah Gumede Road

Pinetown

Account

TK0155

Your PO Number

Tax Reference

4770280024

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | KZN | Honor VS Select Reserve | 3.00 | 480.40 | | 1 441.20 | 216.18 | 1 657.38 |

Liquor Runners Durban
DEBRIEFED

Signed: _____

PINETOWN SUPERSPAR

RECEIVED BY

SIGNATURE

DATE

TIME

GRV No

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFER/S

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 | | 1 441.20 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 1 441.20 |
| Tax | | 216.18 |
| NET Total ZAR (Incl) | | 1 657.38 |

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