

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 12/07/2024

Document No: INV00256957

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Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

Tax Reference

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | ✓ 428.66 | | 2 571.96 | 385.79 | 2 957.75 |

Liquor Runners Durban
DEBRIEFED

DATE: 12/07
TIME: _____

N/AWD
fzw 604 AS

GA

| | |
|--|---------|
| PARK SQUARE SPAR & TOPS | |
| SPAR A/C No. 11657 | |
| DATE: | 19/7/24 |
| GRV NO: | 88457 |
| SEQ NO: | |
| NAME: | |
| In the event of queries our claim no/s | |
| 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 | 2 571.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 571.96 |
| Tax | 385.79 |
| NET Total ZAR (Incl) | 2 957.75 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 19/07

Print Name Nish

Banking Details

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