

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 19/07/2024

Document No: INV00257486

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Customer Details:

Vendor Code: 104680

11352 Tops Sparg Mt Frere

30 Days

Deliver To: 11352 Tops Sparg Mt Frere

1 Spargs Supermarket Building

12 Bodlela road

Mt Frere

5205

Account

TK0091

Your PO Number

Tax Reference

4460156583

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | KZN | Billiato | 12.00 | 258.66 | | 3 103.92 | 465.59 | 3 569.51 |

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: 08:00

SPARGS SUPERSPAR
MOUNT FRERE RECEIVING

SIGNED: [Signature] DATE 24/07/24

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 | 3 103.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3 103.92 |
| Tax | 465.59 |
| NET Total ZAR (Incl) | 3 569.51 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 24/07/24

Print Name [Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655