

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

Liquor Returners Durban
Signed: DEE/IEFED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 12/08/2024

Document No: INV00259031

Page 1 of 1

Customer Details:

EAN: 6001008311918

11724 Tops at Spar Lillies Quarter

30 Days

Deliver To: 11724 Tops at Spar Lillies Quarter

Unit B1 Lillies Quarter

12 - 16 Old Main Road

Hillcrest

3610

Account

TK0177

Your PO Number**Tax Reference**

4300288174

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 18002 | KZN | Pravda Vodka - Plain 750ml | 3.00 | 280.84 | | 842.52 | 126.38 | 968.90 |

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Mgali (Name)Signature: [Signature]Date: 15/08/24 GRV No: 8891

In this event or queries our claim number is

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 | 842.52 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 842.52 |
| Tax | 126.38 |
| NET Total ZAR (Incl) | 968.90 |

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