

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

Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

Tax Invoice

Date 23/08/2024

Document No: INV00259973

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road
Durban

4001

Account

TK0005

Your PO Number

Tax Reference

4330203284

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 18002 | KZN | Pravda Vodka - Plain 750ml | 6.00 | 280.84 | | 1 685.04 | 252.76 | 1 937.80 |

Liquor Received in Durban
DEBRIEVED

Signed: _____

SALE RECEIPT

SALE NO. 10020

GOODS RECEIVED BY: Smile (NAME)

SIGNATURE: [Signature]

DATE: 23/08/2024 GRV No: 319

In the event of queries our claims no/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 | 1 685.04 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 685.04 |
| Tax | 252.76 |
| NET Total ZAR (Incl) | 1 937.80 |

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