BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

PO Box 60264

11684 Tops Starwood

Phoenix

Kwa - Zulu Natal

4068

30 Days

Tax Invoice Date 26/08/2024 Document No: INV00260062 Page 1 of 1

Deliver To: 11684 Tops Starwood

Shop 4, Starwood Mall 1-3 Andromeda Street

Phoenix KZN

4068

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|-------------|
| TK0098 | | 4770257048 | BSBC2022(3) |
| | | | |

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

Mambo

Ful boy FSTARWOOD SUPERSPAR & TOPS
SPAR AIC NO. 11684
SPAR AIC NO. 11684
Name
Name 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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

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Ownership is not transferred until amount due is paid.

| NET Total ZAR (Incl) | | 2 957.75 |
|----------------------|-----|----------|
| Tax | | 385.79 |
| Total (Excl) | | 2 571.96 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 2 571.96 |

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