

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

11247 Tops Ulundi

30 Days

Tax Invoice

Date 29/08/2024

Document No: INV00260423

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Deliver To: 11247 Tops Ulundi

Senzagakhona Centre

Shop 12

Princess Magogo Street

Ulundi

Account

TK0105

Your PO Number

Sfiso

Tax Reference

4700111992

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
25003	KZN	Honor VS Select Reserve	12.00	469.00		5 628.00	844.20	6 472.20

Liquor Returners Durban
DEBRIEFED
Signed: _____

ULUNDI TOPS	
ACCOUNT NUMBER:	11247
GOODS RECEIVED BY:	<i>[Signature]</i>
SIGNATURE:	<i>[Signature]</i>
DATE:	02/09/24
GRV NO.:	

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	18 487.80
Discount @ 0 %	0.00
Total (Excl)	18 487.80
Tax	2 773.17
NET Total ZAR (Incl)	21 260.97

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]*

Date: 02/09/24

Print Name: *[Signature]*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655