BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680 11005 Tops Andrew

30 Days

Tax Invoice

Date

05/09/2024

Document No:

INV00261048

Page 1 of 1

Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd

Empangeni

3880

Account TK0004

Your PO Number

Tax Reference

Sales Code

4890174701

BSBC2022(3)

Item Code

Item Description <u>Store</u>

Quantity Price (Ex) Disc %

Total (Excl)

Tax

Total (Incl)

25001

KZN

Honor VS Cognac 750ml

90.00

406.00

36,540.00 5,481.00

42,021.00

alacte nets

Liquor Runners Durban DEBRIEFED

Signed:

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.

Ownership is not transferred until amount due is paid.

SubTotal 36,540.00 0 % Discount @ 0.00 Total (Excl) 36,540.00 Tax 5,481.00 NET Total ZAR (Incl) 42.021.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655