

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

Tax Invoice

Date 09/09/2024

Document No: INV00261363

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Customer Details:

Vendor Code: 104680

10948 Tops Fourways

30 Days

Deliver To: 10948 Tops Fourways

54 Glenugie Road

Pinetown

3600

Account

TK0020

Your PO Number

Tax Reference

4500192424

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 3.00 | 406.00 | | 1,218.00 | 182.70 | 1,400.70 |
| 100000 | KZN | Proper No. Twelve Whiskey | 6.00 | 295.62 | | 1,773.72 | 266.06 | 2,039.78 |

Liquor Runners Durban
DEBRIEFED

Signed: _____

Fourways KWIKSPAR
Store Code: 10948

GOODS RECEIVED BY: ERIC (Name)

SIGNATURE: _____

DATE: 11/9/24 GRV No: 51034

In the event of queries our claim no/s _____

_____ refers.

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 | 2,991.72 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,991.72 |
| Tax | 448.76 |
| NET Total ZAR (Incl) | 3,440.48 |

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