

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

Liquor Running's Durban
Signed DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**

Ladysmith Grocery Store (Pty) Ltd
11594 Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
KZN

30 Days

Tax Invoice

Date: 09/09/2024

Document No: INV00261438

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Deliver To: 11594 Tops Ladysmith
Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar
Cnr Lyell and Queen Street
Ladysmith

3370

Account**Your PO Number****Tax Reference****Sales Code**

TK0149

4530279431

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.00		4,872.00	730.80	5,602.80
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
45001	KZN	Billiato	4.00	258.66		1,034.64	155.20	1,189.84

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GOODS RECEIVED
Tops @ Ladysmith

REC. BY: WATDIVE
DATE: 16/09/24 TIME: 11:32
GRV NO: 370
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ 140322

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	7,369.92
Discount @ 0 %	0.00
Total (Excl)	7,369.92
Tax	1,105.49
NET Total ZAR (Incl)	8,475.41

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