BLUE SKY BRAND COMPANY (PTY) 27 Bright Street Somerset West VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 **Company Contact Details** Tax Invoice Sales CPT: 021 201 1049 Date 10/09/2024 Email: Orders@blueskybrands.co.za Document No: INV00261496 7 Page 1 of 1 **Customer Details:** Deliver To: 11094 North Beach Tops

Customer Details: Vendor Code: 104680 11094 North Beach Tops

30 Days

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Deliver To: 11094 North Beach Tops
Shop 5, Mangrove Beach Centre
91 Somtseu Road
North Beach
Durban

4001

Account	Your PO Number	Tax Reference	Sales Code
TK0066		4080208483	TEL1
	<u>^</u>		

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25003
 KZN
 Honor VS Select Reserve
 /12.00
 469.00
 5,628.00
 844.20
 6,472.20



NORTHBEACH SPAR (DURBAN)
GOOD RECEIVED BY: NAME
SIGNATURE:
DATE: 181.091.24 GRV NO 0.9.823
TIME: REF:
In the Event of a Claim:

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		
Ownership is not transferred until amount due is paid.	NET Total ZAR (Incl)		6,472.20
Please keep this invoice to return any merchandise within 60 days. Goods must be returned in a saleable condition.	Total (Excl) Tax		5,628.00 844.20
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.	SubTotal Discount @	0 %	5,628.00 ` 0.00