

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

Signed: *[Signature]*
DEBRIEFED
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 16/09/2024

Document No: INV00261859

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Customer Details:

PO Box 50887
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
4062

30 Days

Deliver To: 11027 Tops Glenwood

Glenwood Village

Shop 42

337 Moore road

Glenwood

Account

TK0023

Your PO Number

Tax Reference

4560199756

Sales Code

TEL1

| 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 |

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HBB 282FS
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GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY: *V. W. V. W. V.* (Name)
SIGNATURE: *[Signature]*
DATE: 18/09/24 GRV No: 45346
In the event of queries our claims no/s: _____
Truck Temp: _____ refer/s. Time: _____
Driver Sign: _____ Vehicle Reg: _____

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 | 4,872.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4,872.00 |
| Tax | 730.80 |
| NET Total ZAR (Incl) | 5,602.80 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *V. W. V. W. V.* Date 18/09/24

Print Name *V. W. V. W. V.*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655