

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 Runners Durban
Signed: DEBRIEFED**Company Contact Details**

Sales CPT : 021 201 1049

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

Vendor Code: 104680

11315 Tops Mt Edgecombe

30 Days

Tax Invoice

Date 16/09/2024

Document No: INV00261970

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Deliver To: 11315 Tops Mt Edgecombe

The Homestead

1 Flanders Drive

Mt Edgecombe

Account

TK0061

Your PO Number**Tax Reference**

4120187218

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 6.00 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |
| 18002 | KZN | Pravda Vodka - Plain 750ml | 6.00 | 280.84 | | 1,685.04 | 252.76 | 1,937.80 |

**MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315**GOODS RECEIVED BY: Naledi (Name)SIGNATURE: [Signature]DATE: 24/9/24 GRV No: 16425

In the event of queries our claims 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 | 4,611.60 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4,611.60 |
| Tax | 691.74 |
| NET Total ZAR (Incl) | 5,303.34 |

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