

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 17/09/2024

Document No: INV00262082

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Customer Details:

PO Box 1544

11179 Tops Charlies (CREDIT APPROVAL)

Dundee

Kwazulu Natal

3000

30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-

10 King Edward Street

Dundee

Account

TK0010

Your PO Number

Tax Reference

4930191996

Sales Code

KZN4

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 406.00 | | 2,436.00 | 365.40 | 2,801.40 |
| 25100 | KZN | Honor VSOP Cognac | 2.00 | 665.18 | | 1,330.36 | 199.55 | 1,529.91 |
| 37101 | KZN | Royal Flush Gin | 6.00 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |

Liquor Runners Durban
DEBITED

Supplied:

| | |
|------------------------|----------|
| TOPS CHARLIES (DUNDEE) | |
| CO RECEIVED BY | (Name) |
| SIGATURE | |
| DATE | 17/09/24 |
| TIME | 9:57 |
| INITIALS | |

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 | 5,229.64 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5,229.64 |
| Tax | 784.44 |
| NET Total ZAR (Incl) | 6,014.08 |

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