BLUE SKY BRAND COMPANY (PTY)

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999



Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680 10072 Tops Kensington

30 Days

Tax Invoice

Date

18/09/2024

Document No:

INV00262154

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Deliver To: 10072 Tops Kensington

53A Kensington Drive

Durban North

4051

Account Your PO Number Tax Reference Sales Code TEL1 TK0037 4180175251

Item Description Quantity Price (Ex) Disc % Item Code Store Total (Excl) Tax Total (Incl) 6.00 406.00 25001 KZN Honor VS Cognac 750ml 2,436.00 365.40 2,801.40



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.

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.

NET Total ZAR (Incl)		2,801.40
Tax		365.40
Total (Excl)		2,436.00
Discount @	0 %	0.00
SubTotal		2,436.00

PLEASE USE YOUR ACCOUN	T NUMBER AS THE RE	FERENCE WHEN MAKIN	G PAYMENT
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Received in good order

Print Name

Signed Date

Banking Details BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code: