

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 19/09/2024

Document No: INV00262256

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Customer Details:

Vendor Code: 104680

11247 Tops Ulundi

30 Days

Deliver To: 11247 Tops Ulundi

Senzagakhona Centre

Shop 12

Princess Magogo Street

Ulundi

Account

TK0105

Your PO Number

Tax Reference

4700111992

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 120.00 | 406.00 | | 48,720.00 | 7,308.00 | 56,028.00 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

ULUNDI TOPS

ACCOUNT NUMBER: 11247

GOODS RECEIVED BY: *Nosiniam*

SIGNATURE: _____

DATE: 08/09/24 GRV NO.: _____

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------------|-----------|
| SubTotal | 48,720.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 48,720.00 |
| Tax | 7,308.00 |
| NET Total ZAR (Incl) | 56,028.00 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655