

1642/17:02

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 Du Rand.
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Suite 17
11217 Tops Philani Valley
PO Box X501
Luxmi
Vendor Code: 104680

30 Days

Tax Invoice

Date 23 Sep 2024
Document No: INV00262466

Page 1 of 1

Deliver To: 11217 Tops Philani Valley
Philani Valley
Shop4
Cnr Kwamakhutha Rd & M35
Umlazi

Account

TK0072

Your PO Number

DUMISO

Tax Reference

4720246851

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 24.00 | 428.66 | | 10,287.84 | 1,543.18 | 11,831.02 |

PHILANI VALLEY MEGA SUPERSPAR

SPAR A/C No. 11217

DATE: 21/10/24 TIME: 16:59

GRV No: 161028 SEQ. No:

NAME: Nomtwa SIGN: Bay

IN THE EVENT OF QUERIES, OUR CLAIM No. is

REFER/S:

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 | 10,287.84 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 10,287.84 |
| Tax | 1,543.18 |
| NET Total ZAR (Incl) | 11,831.02 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655