BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

PO Box 201617

11561 Tops Escombe

Durban North

4016

30 Days

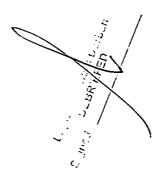
| Tax Invoice | | |
|--------------|-------------|--|
| Date | 02/10/2024 | |
| Document No: | INV00263270 | |
| Pag | e 1 of 1 | |

Deliver To: 11561 Tops Escombe

388 Main Road Queensburgh

| Account | Your PO Number | Tax Reference | Sales Code | ~~ |
|---------|----------------|---------------|------------|----|
| TK0015 | | 4770241224 | ност | |

| Item Code | Store | Item Description | Quantity P | rice (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|-------------------------|------------|------------------|--------------|------------|--------------|
| 25003 | KZN | Honor VS Select Reserve | 3.00 | 480.40 | 1,441.20 | 216.18 | 1,657.38 |



ESCOMBE KWIKSPAR Store Code: 119 GOODS RECEIVED BY:... in the event of queries our claim no/s:....Refer/s.....

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) | | 1,657.38 |
|----------------------|-----|----------|
| Tax | | 216.18 |
| Total (Excl) | | 1,441.20 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 1,441.20 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655 Branch Code: