

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

Signed: *[Signature]*
DEBRIEFED
Liquor Runners Durban

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680
11447 Tops Langa

30 Days

Tax Invoice

Date 07/10/2024

Document No: INV00263725

Page 1 of 1

Deliver To: 11447 Tops Langa

82 Main Street
Flagstaff

4820

Account

TK0043

Your PO Number

Tax Reference

4710215965

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00

LANGA TOPS EASTERN CAPE

SPAR A/C NO: 11447

GOODS RECEIVED BY *[Signature]* (NAME)

SIGNATURE: *[Signature]*

DATE: *14-10-24* GRV NO: *—*

IN THE EVENT OF QUERIES OUR CLAIMS NO/S

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.

SubTotal	5,520.00
Discount @ 0 %	0.00
Total (Excl)	5,520.00
Tax	828.00
NET Total ZAR (Incl)	6,348.00

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