

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

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

Customer Details:

EAN: 6001008311918
11724 Tops at Spar Lillies Quarter

30 Days

Tax Invoice

Date: 14/10/2024
Document No: INV00264488

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Deliver To: 11724 Tops at Spar Lillies Quarter
Unit B1 Lillies Quarter
12 - 16 Old Main Road
Hillcrest

3610

Account

TK0177

Your PO Number

Tax Reference

4300288174

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000 | KZN | Proper No. Twelve Whiskey | 6.00 | 295.62 | | 1,773.72 | 266.06 | 2,039.78 |

TOPS LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Vikash (Name)

Signature: [Signature]

Date: 17/10/24 GRV No: 9227

In this event or queries our claim number is

Signed: [Signature]
Liquor Return to Urban
DEBRIDGE

Please forward statements to:
Statements@lilliestops.co.za

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 | 1,773.72 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,773.72 |
| Tax | 266.06 |
| NET Total ZAR (Incl) | 2,039.78 |

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