BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

30 Days

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999



Tax Invoice Date 15 Oct 2024 Document No: INV00264551 Page 1 of 1

Deliver To: 10072 Tops Kensington

53A Kensington Drive

Durban North

4051

Account	Your PO Number	Tax Reference	Sales Code
TK0037	THABI	4180175251	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75	1,108.50	166.28	1,274.78
14040	KZN	Fireball Salted Caramel	6.00	184.75	1,108.50	166.28	1,274.78

TOPS AT KENSINGTON SQUARE

GOODS RECEIVED BY Jas (NAME) SIGNATURE GRV NO. 26.4 in the event of queries our claim no/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)	2,549.56
Tax		332.56
Total (Excl)		2,217.00
Discount @	0 %	0.00
SubTotal		2,217.00

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