

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

Tax Invoice

Date 25/10/2024

Document No: INV00265531

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Customer Details:

Vendor Code: 104680

11347 Tops Meerensee

30 Days

Deliver To: 11347 Tops Meerensee
L.A.C Centre

Angers Road

Meerensee

Account

TK0053

Your PO Number

Tax Reference

4900259948

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 |

Handwritten signature and stamp: "RECEIVED" and "25/10/2024"

Handwritten signature and stamp: "RECEIVED" and "25/10/2024". Below the stamp, it says: "In the event of queries our claim nr. 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 | 2,760.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,760.00 |
| Tax | 414.00 |
| NET Total ZAR (Incl) | 3,174.00 |

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