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:

Mega Shopping Centre 11616 Tops Mega

Shop 2

24 Josiah Gumede Road

KZN

30 Days

	Tax Invoice				
Date	25/10/2024				
Document No:	INV00265541				
	Page 1 of 1				

Deliver To: 11616 Tops Mega

Mega Shopping Centre

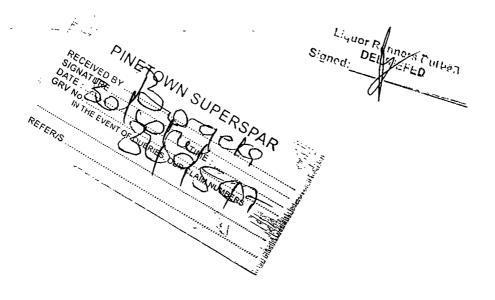
Shop 2

24 Josiah Gumede Road

Pinetown

Account	Your PO Number	- Tax Reference	Sales Code
TK0155	Kobus	4770280024	HOCT

Item Code	Store	Item Description	Quantity P	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	417.00	5 004.00	750.60	5 754.60



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)	5 754.60
Tax		750.60
Total (Excl)		5 004.00
Discount @	0 %	0.00
SubTotal		5 004.00

PLEASE USE YOU	IR ACCOUN	T NUMBER AS TI	HE REFERENCE	WHEN MAKI	NG PAYMENT

Received in good order

Print Name

Signed Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655