

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:

Vendor Code: 104680
10379 Tops Model

30 Days

Tax Invoice

Date: 28/10/2024
Document No: INV00265659

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Deliver To: 10379 Tops Model

153 Jan Smuts Highway
Mayville

Account

TK0058

Your PO Number

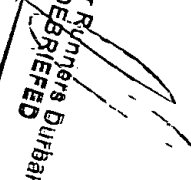
Tax Reference

4810102543

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |

Signed: 
Liquor Runner Durban
DEBRIEFED

| | |
|--|---------|
| MODELKWIKSPAR (MAYVILLE) | |
| SPAR A/O No. 10379 | |
| GOODS RECEIVED BY: | (Name) |
| SIGNATURE: | |
| DATE: 30/10/24 | GRV No: |
| In the event of queries our claims no/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 | 2,571.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,571.96 |
| Tax | 385.79 |
| NET Total ZAR (Incl) | 2,957.75 |

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