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:

27 Bright Street Promotional stock Somerset West

30 Days

Tax Invoice Date 30/10/2024 Document No: INV00265960 Page 1 of 1

Deliver To: Promotional stock

27 Bright Street Somerset West

Account

Your PO Number

Tax Reference

Sales Code

PROMO

Selwyn - LR

HOCT

Tax

Item Code

Store

Item Description

Quantity Price (Ex) Disc %

Total (Excl)

Total (Incl)

25003

KZN

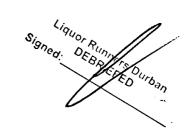
Honor VS Select Reserve

1.00

0.00

Sewyn Kor 30/10/2024 M DV 98 DS GA





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) | | 0.00 |
|----------------------|-----|------|
| Тах | | 0.00 |
| Total (Excl) | | 0.00 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 0.00 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

| LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY | | | | | | |
|--|-------------------------|------------------------|--|----------------|--|--|
| COL | | • | | | INV00265960 | |
| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY | |
| Att | : Selwyn | Load ID: 27916 | | | | |
| | BLU | E SKY BRAND COMPANY (P | TY)LTD 📏 | I To say | and the state of t | |
| | | COLLECTION \ | The same of the sa | 11 | in the second se | |
| | | EA | 1 manual 1 | | | |
| BS25003U | Honor VS Select Reserve | 750ml | EA | BARCODE Sun | Nod WING. | |
| Picke | ed By: Song | _ | Checked By:_ | Jonathen | | |
| 2024/1 | 0/30 10:22:07 | | | | 1/1 | |

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

27916

COLLECTION TO RECEIVE 0 PALLETS

INV00265960

Scanned

St Code

St Desc

N/A

BS25003U

20 063

Honor VS Select Reserve

PackSize Unit Units QTY Scan QTY Variance
750ml EA 1 0 1

1.00 0.00 1.00