BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Date

Document No:

Tax Invoice

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

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Ladysmith Grocery Store (Pty) Ltd

11594 Tops Ladysmith

Shop 2, Ladysmith Superspar Centre

Cnr Lyell and Queen Street

KZN

30 Days

_		
_	Deliver To:	11594 Tops Ladysmith
	Ladysmith Gr	rocery Store (Pty) Ltd
	Shop 2, Lady	smith Superspai
	Cnr Lyell and	Queen Street
	Ladysmith	

3370

01/11/2024

INV00266264

Account	Your PO Number	Tax Reference	Sales Code
TK0149	16332	4530279431	KZN4
		· · · ·	

Item Code	<u>Store</u>	Item Description	<u>Quantity</u>	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66	12,859.80	1,928.97	14,788.77

Liquor Runners Durban

GOODS RECEIVED				
Tops @ Ladysmith				
REC. BY: BONGUMUSH				
DATE: 04-11-24 TIME: 14446				
GRV NO: 624				
CLAIM NO:				
DRIVER ID:				
VEHICLE REG NO: 140322				

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)		14,788.77
Tax		1,928.97
Total (Excl)		12,859.80
Discount @	0 %	0.00
SubTotal		12,859.80

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed	Date		
<u> </u>			

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655 Branch Code: