

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
11447 Tops Langa

30 Days

Tax Invoice

Date: 11/11/2024
Document No: INV00267167

Page 1 of 1

Deliver To: 11447 Tops Langa

82 Main Street
Flagstaff

4820

Account

TK0043

Your PO Number

Tax Reference

4710215965

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

LANGA TOPS EASTERN CAPE
SPAR A/C NO: 11447

GOODS RECEIVED BY: Siphokazi (NAME)

SIGNATURE: [Signature]
DATE: 18/11/24 GRV NO: 0003403

IN THE EVENT OF QUERIES OUR CLAIMS NO/S
REFER/S

LANGA TOPS EASTERN CAPE
SPAR A/C NO: 11447
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 18/11/24 GRV NO: 0003403
IN THE EVENT OF QUERIES OUR CLAIMS NO/S
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	2,571.96
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: [Signature] Litho Date: 18/11/24

Print Name: Litho

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655