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:

PO Box 212

11290 Tops Greendale

Merrivale

Kwa - Zulu Natal

3291

30 Days

 Tax Invoice

 Date
 11/11/2024

 Document No:
 INV00267205

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Deliver To: 11290 Tops Greendale

Greendale Shopping Centre

Shop 3

11 Lawton Road

Howick

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0024 | | 4440255570 | HOCT |

| Item Code | <u>Store</u> | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|--------------|-------------------------|----------|-------------------|--------------|------------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | 2,571.96 | 385.79 | 2,957.75 |
| 14040 | KZN | Fireball Salted Caramel | 3.00 | 184.75 | 554.25 | 83.14 | 637.39 |
| 14001 | KZN | Fireball Original | 3.00 | 184.75 | 554.25 | 83.14 | 637.39 |

Liquor Runners Durban

DEBRIAFED
Signed:

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) | 1 | 4,232.53 |
|----------------------|-----|----------|
| Tax | | 552.07 |
| Total (Excl) | | 3,680.46 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 3,680.46 |

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