BLUE SKY BRAND COMPANY (PTY) LTD 3 27 Bright Street Somerset West **Company Contact Details** Tax Invoice 021 201 1049 Tel No: Date 20/11/2024 Email: Orders@blueskybrands.co.za Document No: INV00268204 Page 1 of 1 **Customer Details:** Deliver To: 11612 Tops Eshowe Vendor Code: 104680 **Eshowe Mall** 11612 Tops Eshowe Shop 1G 108 Osborne Road Eshowe 30 Days Sales Code Account Your PO Number Tax Reference HOCT TK0140 4870278993 Item Code **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Store Tax 45001 KZN Billiato 12.00 258.66 3,103.92 465.*5*9 3,569.51 Liquor Runners Durban DEBRIEFED In The Event Or. PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE SubTotal 3,103.92 Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd. Discount @ 0 % 0.00 Total (Excl) 3,103.92 Please keep this invoice to return any merchandise within 60 days. Goods must be returned in a saleable condition. Tax 465.59 Ownership is not transferred until amount due is paid. 3,569.51 NET Total ZAR (Incl)

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT **Banking Details** BLUE SKY BRAND COMPANY (PTY) LTD Received in good order FNB (First National Bank) Signed Account Number: Branch Code: Print Name

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