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

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

Tax Invoice	
Date	22/11/2024
Document No:	INV00268388
Pag	ge 1 of 1

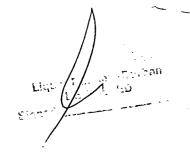
Deliver To: 11594 Tops Ladysmith Ladysmith Grocery Store (Pty) Ltd Shop 2, Ladysmith Superspai Cnr Lyell and Queen Street

Ladysmith

3370

Account	Your PO Number	Tax Reference	Sales Code
TK0149	16574	4530279431	KZN4

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00 -428.66	10,287.84	1,543.18	11,831.02



13.	
GOODS RECEIVE	:D
Tops @ Ladysmi	th
Lass DV	01W
DATE: 02 12 WOLL TIME:	13:130
GRV NO: 749	
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322
VEINOTE	

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))	11,831.02
Tax		1,543.18
Total (Excl)		10,287.84
Discount @	0 %	0.00
SubTotal		10,287.84

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