BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Company Contact Details

Tel No:

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Part Charles

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

30 Days

Tax Invoice 27/11/2024 Date Document No: INV00268835 Page 1 of 1

Deliver To: 11594 Tops Ladysmith

Ladysmith Grocery Store (Pty) Ltd Shop 2, Ladysmith Superspar

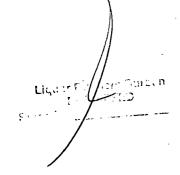
Cnr Lyell and Queen Street

Ladysmith

3370

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0149 | 16610 | 4530279431 | KZN4 |

Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Item Code Store Item Description Tax 25003 **KZN** Honor VS Select Reserve 1.00 480.40 480.40 72.06 552.46



| GOODS RECEIVED Tops @ Lackysmith | | | | | | |
|----------------------------------|------|----|-------------|-------|-----|-------------|
| REC. BY: | | | / I | ATTE | 108 | |
| DATE: OW | 12 | 20 | 9 4/ | TiME: | 13 | F35 |
| GRV NO: | | | ~ | 150° | | |
| 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 | 552.46 | |
|---------------------|--------|--------|
| Tax | | 72.06 |
| Total (Excl) | | 480.40 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 480.40 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655