

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

Tax Invoice

Date 05 Dec 2024

Document No: INV00269997

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Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11673 - Tops Nongoma No. 1

Shop GF01A, Isizwe Shopping Centre

Sizwe Road

EAN Code: 60001008311406

30 Days

Deliver To: 11673 - Tops Nongoma No. 1

Shop GF01A, Isizwe Shopping Cer

Sizwe Road

Nongoma

3950

Account

TK0137

Your PO Number

Tax Reference

4700208426

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 150.00 | 406.50 | | 60,975.00 | 9,146.25 | 70,121.25 |

Nongoma TOPS

Store Code: 11673

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 08/12/24 GRV No:

In the event of queries our claim 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 | 60,975.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 60,975.00 |
| Tax | 9,146.25 |
| NET Total ZAR (Incl) | 70,121.25 |

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