## **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:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Delaworx (Pty) Ltd

80452 TOPS at SPAR Harding

Reg No 2020/649610/07

PO Box 322

EAN 6001008312885

30 Days

Tax Invoice		
Date	11/12/2024	
Document No:	INV00270680	

Deliver To: 80452 TOPS at SPAR Harding

Shop 1

Harding Superspar Centre

11 Hawkins Road

Erf 2425 of Harding

4680

Account	Your PO Number	Tax Reference	Sales Code
TK0213		4120292257	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50	24,390.00	3,658.50	28,048.50
25003	KZN	Honor VS Select Reserve	6.00	469.00	2,814.00	422.10	3,236.10

Liquor Rumers Durban DEBRIEFED Signed:

<b>御場のないのでは</b>		原来の日	ARA!
RECEIVED BY	Ke	250	
SIGNATURE	AD.	$\sim$ $\mathcal{I}$	······································
DATE 18 12 2	A.()	IME:	3
GRV No.419	3		
IN THE EVENT OF QUE	ERIES. OUR	CLAIM NUME	BERS
***************************************	***************************************	************************	
REFER/S			<b>6</b> 3

## 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)		31,284.60
Tax		4,080.60
Total (Excl)		27,204.00
Discount @	0 %	0.00
SubTotal		27,204.00

## 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