

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: 16/12/2024
Document No: INV00271400

Page 1 of 1

Customer Details:

PO Box 1
11278 Tops 1000 Hills
Mandini
Kwazulu Natal
4300

30 Days

Deliver To: 11278 Tops 1000 Hills
Class A Trading 82 (Pty) Ltd

86 Old Main Road
Botha Hill

6245

Account

TK0001

Your PO Number

Tax Reference

4290228420

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 18.00 | 406.50 | | 7,317.00 | 1,097.55 | 8,414.55 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

GOODS RECEIVED

1000 HILLS TOPS

REC. BY: Wanda

DATE: 19-12-2024 TIME: _____

GRV NO: 739

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 | 7,317.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 7,317.00 |
| Tax | 1,097.55 |
| NET Total ZAR (Incl) | 8,414.55 |

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