## **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:** 

Le Mage (Pty) Ltd

80410 Tops at Spar Newcastle Corner (prior approval)

2020/722466/07 P O Box 2559

EAN Number: 6001008312779

30 Days

Tax Invoice		
Date	17 Dec 2024	
Document No:	INV00271550	
Pag	je 1 of 1	

Deliver To: 80410 Tops at Spar Newcastle Corner (prior appr

Newcastle Corner c/o R34 Allen Street

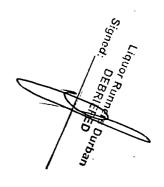
Erf 15449 Newcastle

2940

		rence Sales Code
TK0190	489029	2313 KZN1

Item Code	Store Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN Honor VS Cognac 750ml	36.00	406.50	14,634.00	2,195.10	16,829.10
25003	KZN Monor VS Select Reserve	6.00	469.00	2,814.00	422.10	3,236.10
37101	KZNBoyal Flush Gin	12.00	231.26	2,775.12	416.27	3,191.39
18002	KZN Pravda Vodka - Plain 750ml	6.00	280.84	1,685.04	252.76	1,937.80

SUPERSPAF	RINEWGASTLE GORNER	
Store Code 80410		
GOODS RECEIVED	edisc (NAME)	
SIGNATURE		
DATE DULLA	4 GRV No. 2476	
CLAIM NO		



## 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)		25,194.39
Tax		3,286.23
Total (Excl)		21,908.16
Discount @	0 %	0.00
SubTotal		21,908.16

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

250655 Branch Code:

Banking Details

Received in good order Signed Print Name

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank) 63050361583 Account Number: