## **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

**Customer Details:** 

Concost Retail (Pty) Ltd

80060 SaveMor & TOPS Dassenhoek (Credit Approval)

2019/513601/07 10 Flanders Drive

EAN: 6001008950391

30 Days

Tax Invoice

Date 17/12/2024

Document No: INV00271569

Page 1 of 1

Deliver To: 80060 SaveMor & TOPS Dassenhoek (Credit Ap)

245 Nerina Road

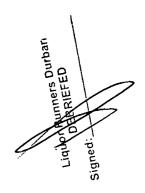
Pinetown

3640

Account	Your PO Number	Tax Reference	Sales Code
TK0216		4790308219	НОСТ

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	KZN .	Royal Flush Gin	12.00 231.26	2,775.12	416.27	3,191.39
25001	KZN	Honor VS Cognac 750ml	12.00 406.50	4,878.00	731.70	5,609.70
18002	KZN	Pràvda Vodka - Plain 750ml	6.00 280.84	1,685.04	252.76	1,937.80
45001	KZN	Billiato	3.00 258.66	775.98	116.40	892.38

GC	ODS RE	CEIVED
DASS	ENHOEK SAV	/E MOR SPAR
	COPE: 80	0601
NAME: -	Duem	
SIGNATURE: _		<u> </u>
GRV No: -	45.76	
DATE: _	18:12:	24
CONTENTS OF CA	SES NOT CHECKED IN	N THE EVENT OF DIFFERENCES
OUR CLAIM		



## 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)	•	11,631.27
Tax		1,517.13
Total (Excl)		10,114.14
Discount @	0 %	0.00
SubTotal		10,114.14

## 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:

Branch Code:

250655

63050361583