## **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:** 

Vendor Code: 104680

11610 Tops Ging

30 Days

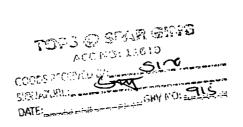
| Tax Invoice      |             |  |  |
|------------------|-------------|--|--|
| Date             | 19/12/2024  |  |  |
| <br>Document No: | INV00272092 |  |  |
| Pa               | ge 1 of 1   |  |  |

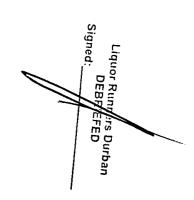
Deliver To: 11610 Tops Ging

79 Main Street Gingindlovu

Account Your PO Number Tax Reference Sales Code TK0138 HOCT

| Item Code | Store | Item Description      | Quantity F | 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    |





## 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) | 16,829.1 |           |
|----------------------|----------|-----------|
| Tax                  |          | 2,195.10  |
| Total (Excl)         |          | 14,634.00 |
| Discount @           | 0 %      | 0.00      |
| SubTotal             |          | 14,634.00 |

## 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)

63050361583 Account Number:

250655 Branch Code: