

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 19/12/2024

Document No: INV00272108

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Customer Details:

Concost Retail (Pty) Ltd

80060 SaveMor & TOPS Dassenhoek (Credit Approval)

2019/513601/07

10 Flanders Drive

EAN: 6001008950391

30 Days

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

245 Nerina Road

Pinetown

3640

Account

TK0216

Your PO Number

Tax Reference

4790308219

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

Signed: _____
Liquor Purchaser

GOODS RECEIVED	
DASSENHOEK SAVE MOR SPAR	
CODE: 800601	
NAME:	<u>Arela</u>
SIGNATURE:	_____
GRV No:	<u>4351</u>
DATE:	<u>23.12.24</u>
CONTENTS OF CASES NOT CHECKED IN THE EVENT OF DIFFERENCES	
OUR CLAIM: _____	

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	10,467.12
Discount@ 0 %	0.00
Total (Excl)	10,467.12
Tax	1,570.07
NET Total ZAR (Incl)	12,037.19

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