## **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 10948 Tops Fourways

30 Days

Tax Invoice 23/12/2024 Date Document No: INV00272647

Page 1 of 1

Deliver To: 10948 Tops Fourways

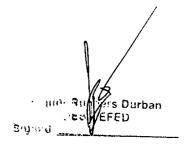
54 Glenugie Road

Pinetown

3600

Your PO Number Account Tax Reference Sales Code HOCT TK0020 4500192424

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) <u>Tax</u> 25001 KZN Honor VS Cognac 750ml 6.00 406.50 2,439.00 365.85 2,804.85



| Fourways TOPS Store Code: 10948 GOODS RECEIVED BY: KIMDENY (Name) |
|---|
| GOODS RECEIVED BY: KIMOENY (Name).                                |
| SIGNATURE:  |
| DATE: 31/12/24 GRV No: 54712                                      |
| In the event of queries our claim no/s                            |
| refer/s.  |

## 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) |     | 2,804.85 |
|----------------------|-----|----------|
| Tax                  |     | 365.85   |
| Total (Exd)          |     | 2,439.00 |
| Discount @           | 0 % | 0.00     |
| SubTotal             |     | 2,439.00 |

## 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:

Branch Code:

250655