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:

Vendor Code: 104680 11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date

23 Dec 2024

Document No:

INV00272658

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Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

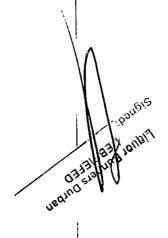
300 Malandela Road

Kwa Mashu

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0041 | 1 | 4820218495 | KZN1 |

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
 90.00
 406.50
 36,585.00
 5,487.75
 42,072.75



GOODS RECEIVED

POWER KVIAMASHU TOPS

STAR COST 11326

RECEIVED BY: (Name)

SIGNATURE

BATER GRV No. (Name)

GONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM

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) | | 42,072.75 |
|----------------------|-----|-----------|
| Тах | • | 5,487.75 |
| Total (Excl) | | 36,585.00 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 36,585.00 |

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

Received in good order

Signed

Print Name

Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: Branch Code:

250655

63050361583

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)