

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: 21/01/2025
 Document No: INV00274974

Page 1 of 1

Customer Details:

PO Box 32
 10977 Tops Camperdown
 Camperdown
 Kwazulu Natal
 3720

30 Days

Deliver To: 10977 Tops Camperdown

8 Shepstone Street
 Camperdown

Account

Your PO Number

Tax Reference

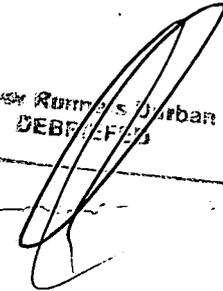
Sales Code

TK0009

4330224199

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 6.00 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |

Liquor Return's Urban
 DEBT/FFA
 Signed: 

N3 City, Tops

Spar Account Number 10977

Goods Received By MUSA (Name)

Signature [Signature]

Date 23/01/25 GRV Number 9542

In event of queries our claim number is

Refer/s.

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 | 1,463.28 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 1,463.28 |
| Tax | 219.49 |
| NET Total ZAR (Incl) | 1,682.77 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date: 23/01/25

Print Name: Clément

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
 FNB (First National Bank)
 Account Number: 63050361583
 Branch Code: 250655