

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: 19/02/2025
Document No: INV00276669

Page 1 of 1

Customer Details:

Vendor Code: 104680
10379 Tops Model

Deliver To: 10379 Tops Model

153 Jan Smuts Highway
Mayville

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0058

4810102543

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 12.00 | 417.53 | | 5,010.36 | 751.55 | 5,761.91 |
| 37101 | KZN | Royal Flush Gin | 12.00 | 231.26 | | 2,775.12 | 416.27 | 3,191.39 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 3.00 | 231.26 | | 693.78 | 104.07 | 797.85 |

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No: 10379
GOODS RECEIVED BY: *Tho Elsta* (Name)
SIGNATURE: _____
DATE: 19/02/2025
GRV No: _____
In the event of queries our claims no/s... refers.

Liquor Runners Durban
DEBRIEFED

Signed _____

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 | 8,479.26 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 8,479.26 |
| Tax | 1,271.89 |
| NET Total ZAR (Incl) | 9,751.15 |

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