

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

11627 Tops Bluff

30 Days

Tax Invoice

Date 01/04/2025

Document No: INV00280424

Page 1 of 1

Deliver To: 11627 Tops Bluff

884 Bluff Road

Bluff

4052

Account

Your PO Number

Tax Reference

Sales Code

TK0008

4530280736

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|-------|--------------|
| 45001 | KZN | Billiato | 1.00 | 234.74 | | 234.74 | 35.21 | 269.95 |

BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: *Stanley* (NAME)

SIGNATURE: *[Signature]*

DATE: *04/04/25* GRV No: *7976*

In the event queries our claim he/she

Refers to:

Signed
Liquor Runners Durban
DEBARRED

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 | 234.74 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 234.74 |
| Tax | 35.21 |
| NET Total ZAR (Incl) | 269.95 |

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