

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
10020 Tops Avonmore

30 Days

Tax Invoice

Date: 30/04/2025
Document No: INV00283210

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road
Durban

4001

Account

TK0005

Your PO Number

Tax Reference

4330203284

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 18002 | KZN | Pravda Vodka - Plain 750ml | 12.00 | 295.61 | | 3,547.32 | 532.10 | 4,079.42 |

Durban
Signed _____

RECEIVED BY SMILE (NAME)
DATE 01/05/25 CRV No: 131
I hereby declare that the above information is true and correct for claims purposes.

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 | 3,547.32 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 3,547.32 |
| Tax | 532.10 |
| NET Total ZAR (Incl) | 4,079.42 |

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