

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Kwa Wicks Retail Trade (Pty) Ltd

46237 Tops Kwa Wicks

8 Van Riebeeck Street

Maclear

5480

30 Days

Tax Invoice

Date 18/06/2024

Document No: INV00254659

Page 1 of 1

Deliver To: 46237 Tops Kwa Wicks

8 Van Riebeeck Street

Maclear

5480

Account

TE0155

Your PO Number



Tax Reference

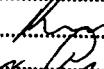
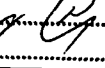
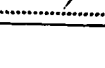
4850304967

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 6.00 | 404.74 | | 2 428.44 | 364.27 | 2 792.71 |

Kwa Wicks
SPAR  **tops!** 

Date Received: 25-6-24
Received By (name): 
Signature of Recipient: 
GRV Number: 42948 

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 | 2 428.44 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 428.44 |
| Tax | 364.27 |
| NET Total ZAR (Incl) | 2 792.71 |

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