

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

Tax Invoice

Date 24 Jun 2024

Document No: INV00255238

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Customer Details:

MG MKS (PTY) Ltd

46247 Tops Mdantsane City

2021/138767/07

C/O Billier Rd & Qumza Highway

EAN 6001008607707

30 Days

Deliver To: 46247 Tops Mdantsane City

Mdantsane City Shopping Centre

C/O Billier Road & Qumza Hi

Mdantsane

5219

Account

TE0145

Your PO Number

BRAD

Tax Reference

4840313920

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 |

KWIKSPAR MDANTSANE
SPAR A/C NO. 40400
GOODS RECEIVED BY: *[Signature]*
PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 28.06.24 GRV NO. _____
DOUBLE CHECKED BY: _____
SIGNATURE: _____

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