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:

K2016061893 (South Africa) (Pty) Ltd

11711 Tops at Spar Owen

2016/061893/07

70 Comer of Sutherland and Owen Stree

EAN 6001008311789

30 Days

Tax Invoice		
Date	04/12/2024	
Document No:	INV00269792	

Deliver To: 11711 Tops at Spar Owen

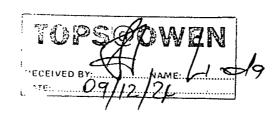
70 Corner of Sutherland and Owen

Owen Streets Mthatha

5099

Account	Your PO Number	Tax Reference	Sales Code
TE0104		4500278397	EL2

Item Code	Store	<u>Item Description</u>	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	,30.00	406.50	12,195.00	1,829.25	14,024.25
25003	BEL	Honor VS Select Reserve	6.00	469.00	2,814.00	422.10	3,236.10
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	231.26	2,775.12	416.27	3,191.39
37004	BEL	Royal Flush Luxe Amber Gin 12 + 6 +	24.00	231.26	5,550.24	832.54	6,382.78
37101	BEL	Royal Flush Gin 12 + 12 + 12	36.00	231.26	8,325.36	1,248.80	9,574.16



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		36,408.68
Tax		4,748.96
Total (Excl)		31,659.72
Discount @	0 %	0.00
SubTotal		31,659.72

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good o

Signed

Print Name

-INDA

1 1

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code:

250655