## **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:** 

Ladysmith Grocery Store (Pty) Ltd

11594 - Tops Ladysmith

Shop 2, Ladysmith Superspar Centre

Cnr Lyell and Queen Street

KZN

30 Days

	Tax Invoice		
Date		02/01/2024	
Document No:		INV00241713	
	Page 1 of 1		

Deliver To: 11594 - Tops Ladysmith Ladysmith Grocery Store (Pty) Ltd Shop 2, Ladysmith Superspai Cnr Lyell and Queen Street

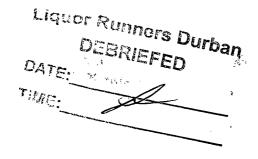
Ladysmith

KZN

3370

Account	Your PO Number	Tax Reference	Sales Code
TK0149		4530279431	KZN1
		<u> </u>	-/

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70	2 660.40	399.06	3 059.46
45001	KZN	Billiato	6.00	258.66	1 551.96	232.79	1 784.75
25003	KZN	Honor VS Select Reserve	2.00	443.44	886.88	133.03	1 019.91



	SRECKIVED
Tops,@	/ad/smith
REC. BY:	1 ANDICE
DATE: 08/0/124	TIME: 18H21
GRV NO: / / /	<u> 554</u>
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322

## 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 inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_

Print Name

NET Total ZAR (Incl)		5 864.12
Tax		764.88
Total (Excl)		5 099.24
Discount @	0 %	0.00
SubTotal		5 099.24

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code:

250655