

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

Signed: *[Signature]*
Date: 05/01/2024
FED Urban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 319

11412 Tops Umdloti

Umdloti Beach

Kwa - Zulu Natal

4350

30 Days

Tax Invoice

Date 05/01/2024

Document No: INV00242114

Page 1 of 1

Deliver To: 11412 Tops Umdloti
SILVER MEADOW TRAD.302 PTY

Shop 1 Main Road

Umdloti Beach

KZN

Account

TK0106

Your PO Number

Tax Reference

4100263518

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
37001	KZN	Royal Flush Gin	3.00	221.70		665.10	99.77	764.87
37004	KZN	Royal Flush Luxe Amber Gin	2.00	221.70		443.40	66.51	509.91
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

SILVER MEADOW TRADING(PTY)LTD

T A UMDLOTI KWIKSPAR & TOPS

REGISTRATION NO: 2010/002326/0

VAT : 4100263518 A C NO : 11412

DATE:	12-01-2024
GRV NUMBER	
RECEIVED BY:	Veronica
SIGNED	

*Nyawo
FZW608FS*

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	2 180.16
Discount @ 0 %	0.00
Total (Excl)	2 180.16
Tax	327.03
NET Total ZAR (Incl)	2 507.19

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