

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:

PO Box 322

11402 Tops Hammersdale

Luxmi

Kwa - Zulu Natal

3207

30 Days

Tax Invoice

Date 01 Feb 2024

Document No: INV00244188

Page 1 of 1

Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Hammersdale
KZN

Account

TK0025

Your PO Number

Tax Reference

4510262936

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | ✓ 6.00 | 406.50 | | 2,439.00 | 365.85 | 2,804.85 |

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 08-02-24 TIME: _____
GRV No: 154987 SEQ. No: _____
NAME: Nomfundo SIGN: _____
IN THE EVENT OF QUERIES. OUR CLAIM No./s _____
REFER/S: _____

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 | 2,439.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,439.00 |
| Tax | 365.85 |
| NET Total ZAR (Incl) | 2,804.85 |

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