

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 303

11694 Tops Tiffany's

Umhlali

Kwazulu Natal

4390

30 Days

Tax Invoice

Date 19/02/2024

Document No: INV00245494

Page 1 of 1

Deliver To: 11694 Tops Tiffany's

Umhlali Portion 173

Off 92 Off Lot 71 No154

Umhali

Account

TK0102

Your PO Number

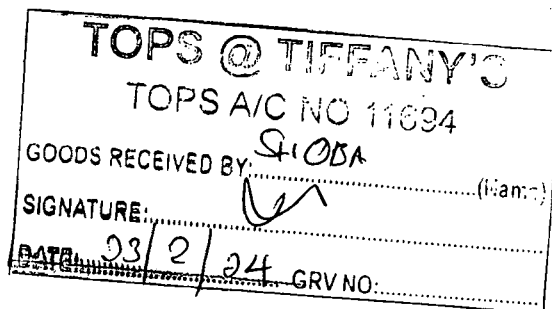
Tax Reference

4160141539

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 18002 | KZN | Pravda Vodka - Plain 750ml | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |
| 14001 | KZN | Fireball Original | 4.00 | 184.75 | | 739.00 | 110.85 | 849.85 |



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 | 2 290.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 290.96 |
| Tax | 343.64 |
| NET Total ZAR (Incl) | 2 634.60 |

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