

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

Liquor Runners Durban
Signed: DEBRIED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 02/04/2024

Document No: INV00249297

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Customer Details:

1 Mdebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
3887

30 Days

Deliver To: 80325 Tops @ Esikhawini
1 Mdebe Mtshona West
J Section
Esikhawini
KwaZulu Natal

3887

Account

TK0228

Your PO Number

Tax Reference

4010291245

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 18002 | KZN | Pravda Vodka - Plain 750ml | 12.00 | 280.84 | | 3 370.08 | 505.51 | 3 875.59 |

GOODS RECEIVED
Tops @ Esikhawini

REC. BY: Jae

DATE: 8/4/24 TIME: 13:42

GRV NO: 1243

CLAIM NO: _____

DRIVER ID: _____

VEHICLE REG NO: _____ 011022

Moses Jila
Fzw 608 Fs

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 | | 3 370.08 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 3 370.08 |
| Tax | | 505.51 |
| NET Total ZAR (Incl) | | 3 875.59 |

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