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:

Vendor Code: 104680 10020 Tops Avonmore

30 Days

| Tax II | nvoice |
|--------------|-------------|
| Date | 08/04/2024 |
| Document No: | INV00249952 |

Deliver To: 10020 Tops Avonmore

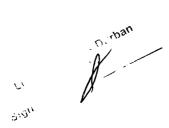
227 Avondale Road

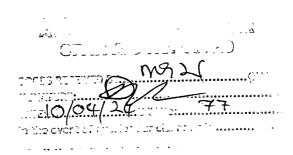
Durban

4001

| Account | Your PO Number | Tax Reference | Sales Code | |
|---------|----------------|---------------|-------------|--|
| TK0005 | | 4330203284 | BSBC2022(3) | |

| Item Code | <u>Store</u> | Item Description | Quantity P | rice (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|--------------|-------------------------|------------|------------------|--------------|------------|--------------|
| 25003 | KZN | Honor VS Select Reserve | 6.00 | 480.40 | 2 882.40 | 432.36 | 3 314.76 |





PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CAUGULATED 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.

| NET Total ZAR (Incl |) | 3 314.76 |
|---------------------|-----|----------|
| Тах | | 432.36 |
| Total (Excl) | | 2 882.40 |
| Discount@ | 0 % | 0.00 |
| SubTotal | | 2 882.40 |

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