

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 792
11590 Tops Ixopo
Ixopo
Kwa - Zulu Natal
4630

30 Days

Tax Invoice

Date 22/04/2024

Document No: INV00250950

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Deliver To: 11590 Tops Ixopo

Margaret Street
Ixopo

Account

TK0034

Your PO Number

Tax Reference

4060164094

Sales Code

BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2 571.96 | 385.79 | 2 957.75 |

Liquor Runners Durban
DEBRIEFED

Signed: _____

GOODS RECEIVED
VALOWORX 104 (PTY) LTD T/A SPAR CODE: 11590

IXOPO SUPERSPAR

DATE: 22/04/2024 TIME: _____
GRV No: 64073 SEQ. No: _____
NAME: Pulan SIGN: _____
IN THE EVENT OF QUERIES, OUR CLAIM No./S

REFER/S _____
CONTENTS OF CASES NOT CHECKED

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 | 2 571.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 571.96 |
| Tax | 385.79 |
| NET Total ZAR (Incl) | 2 957.75 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date 22/04/2024

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655