BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Signed:

Runners Durblin

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details: Vendor Code: 104680 10379 Tops Model

30 Days

Tax Invoice

Date

10/06/2024

Document No:

INV00254167

Page 1 of 1

Deliver To: 10379 Tops Model

153 Jan Smuts Highway

Mayville

Account

Your PO Number

Tax Reference

Sales Code

TK0058

4810102543

BSBC2022(3)

Item Code

Store

Item Description

Quantity Price (Ex) Disc %

Tax

Total (Incl)

25001

KZN

Honor VS Cognac 750ml

6.00

404.74

2 428.44

364.27

2 792.71

MODELKWIKSPAR (MAYVILLE) SPAR A/C No. 10379 GOODS RECEIVED BY: Secures (Name) SIGNATURE:... DATE: /2/06/24: GRV No: In the event of queries our claims no/s.....

e and company to the company to the

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED 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.

2 428.44 SubTotal በ % 0.00Discount @ Total (Excl) 2 428.44 364.27 Tax NET Total ZAR (Incl) 2 792.71

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