

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:

Ladysmith Grocery Store (Pty) Ltd
11594 - Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
KZN

30 Days

Tax Invoice

Date 10/06/2024

Document No: INV00254186

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Deliver To: 11594 - Tops Ladysmith

Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar
Cnr Lyell and Queen Street
Ladysmith

3370

Account

TK0149

Your PO Number

Tax Reference

4530279431

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	404.74		4 856.88	728.53	5 585.41
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

GOODS RECEIVED Tops @ Ladysmith

REC. BY: Don
DATE: 18/06/24 TIME: 12:05
GRV NO: 1133
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ 140322

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	6 837.48
Discount @ 0 %	0.00
Total (Excl)	6 837.48
Tax	1 025.62
NET Total ZAR (Incl)	7 863.10

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