

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

Tax Invoice

Date 18/06/2024

Document No: INV00254728

Page 1 of 1

Customer Details:

PO Box 61218
11656 Tops St George
Bishops Gate
Kwa - Zulu Natal

30 Days

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd

Smith Street
Durban

Account

TK0095

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | KZN | Billiato | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |

St. GEORGE SPAR
SPAR A/C NO. 11656
GOODS RECEIVED BY: LAZU (Name)
SIGNATURE: [Signature]
DATE: 3/7/24 GRV No: 5059
In the event of queries our claims no/s.....
refer

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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 | 1 551.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 551.96 |
| Tax | 232.79 |
| NET Total ZAR (Incl) | 1 784.75 |

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