BLUE SKY BRAND COMPANY (PTY) LTD **Company Contact Details** Tax Invoice 021 201 1049 Date 19 Jun 2024 Orders@blueskybrands.co.za

Customer Details: PO Box 201617 11561 Tops Escombe Durban North 4016 30 Days

Sales CPT:

Email:

Document No: INV00254850 Page 1 of 1 Deliver To: 11561 Tops Escombe 388 Main Road Queensburgh

TK0015 4770241224 BSBC2022(3)	Account	Your PO Number	Tax Reference	Sales Code
	TK0015		4770241224	BSBC2022(3)

Item Code	Store	Item Description	Quantity P	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml 🗸	6.00	404.74	2,428.44	364.27	2,792.71



ESCOMBE KWIKSPAR TOPS
Store Code: 11561
GOODS RECEIVED BY: (Name)
SIGNATURE
DATE: GRV No: 01/309
In the event of queries our claim no/s:
Refer/s

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.

NET Total ZAR (Incl)	2,792.71
Tax		364.27
Total (Excl)		2,428.44
Discount @	0 %	0.00
SubTotal		2,428.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655