

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 24 Jun 2024

Document No: INV00255140

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Customer Details:

PO Box 371

11728 Paulpietersburg Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4068

30 Days

Deliver To: 11728 Paulpietersburg Superspar & Tops DC

High Street

Paulpietersburg

Kwa Zulu Natal

3180

Account

TK0171

Your PO Number

SAMANTHA

Tax Reference

4770111336

Sales Code

KZN2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 404.74 | | 2,428.44 | 364.27 | 2,792.71 |

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: 01:45

PAULPIETERSBURG SUPERSPAR & TOPS
SPAR ACC NO. 11728
VAT NO: 4770111336
GOODS RECEIVED BY: S. B. S. 150 (NAME)
SIGNATURE: [Signature]
DATE: 27/06/2024 GRV No. 89991
In the event of queries our claims no/s. _____

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 | 2,428.44 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,428.44 |
| Tax | 364.27 |
| 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