BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

PO Box 1544

11179 Tops Charlies (CREDIT APPROVAL)

Dundee

Kwazulu Natal

3000

30 Days

Tax Invoice		
Date	27 Jun 2024	
Document No:	INV00255562	
Pag	e 1 of 1	

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-

10 King Edward Street

Dundee

Account	Your PO Number	Tax Reference	Sales Code
TK0010		4930191996	BSBC6

Item Code	<u>Store</u>	Item Description	Quantity	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
45001	KZN	Billiato	6.00	258.66	1,551.96	232.79	1,784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84	1,685.04	252.76	1,937.80
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75	1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00	354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52	443.52	. 66.53	510.05

TOPS AT CHARLIES SPAR @ (DUNDEE)

JOODS RECEIVED BY: Salel

SIGNATURE:

DATE 0407/24 GRY NO.: 563

to the event of queries not claim no./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)		8,707.19
Tax		1,135.73
Total (Excl)		7,571.46
Discount @	0 %	0.00
SubTotal		7,571.46

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date

Print Name

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655