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:

Vendor Code: 104680 11005 Tops Andrew

30 Days

Date 23 Nov 2023

Document No: INV00236503

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Deliver To: 11005 Tops Andrew

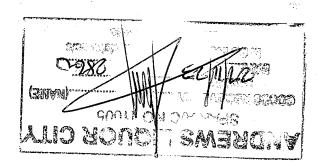
Liquor Runners Durban
Cnr Old main&Frank Bull Rd
Empangeni
KZN

Account Your PO Number
TK0004 Wale

Tax Reference 4890174701

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|----------------------------|-----------------|-------------------|--------------|------------|--------------|
| 37001 | KZN | Royal Flush Gin | 450.00 | 209.00 | 94,050.00 | 14,107.50 | 108,157.50 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 210.00 | 209.00 | 43,890.00 | 6,583.50 | 50,473.50 |



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) | | 158,631.00 | | |
|----------------------|-----|------------|--|--|
| Tax | | 20,691.00 | | |
| Total (Excl) | | 137,940.00 | | |
| Discount @ | 0 % | 0.00 | | |
| SubTotal | | 137,940.00 | | |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number:

Branch Code:

250655

63050361583