## 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:**

1 Mdlebe Mtshona West 80325 Tops @ Esikhawini

J Section Esikhawini

3887

30 Days

Tax Invoice 12/04/2024 Date INV00250244 Document No: Page 1 of 1

Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West

J Section Esikhawini

KwaZulu Natal

3887

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0228  |                | 4010291245    | НОСТ       |

| Item Code | Store | Item Description | Quantity Price (Ex) Disc | % Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|------------------|--------------------------|----------------|------------|--------------|
| 37001     | KZN   | Royal Flush Gin  | 30.00 243.88             | 7 316.40       | 1 097.46   | 8 413.86     |

**GOODS RECEIVED** GRV NO: 129 CLAIM NO:\_ DRIVER ID: VEHICLE REG NO:

## 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.

| SubTotal             |     | 7 316.40 |
|----------------------|-----|----------|
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 7 316.40 |
| Tax                  |     | 1 097.46 |
| NET Total ZAR (Incl) |     | 8 413.86 |

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

Received in good order

Date Signed

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

DEDCEE