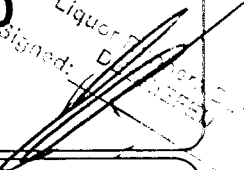


BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Liquor
Signed: 

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 20/03/2024

Document No: INV00248463

Page 1 of 1

Customer Details:

Vendor Code: 104680

11612 Tops Eshowe

30 Days

Deliver To: 11612 Tops Eshowe

Eshowe Mall

Shop 1G

108 Osborne Road

Eshowe

Account

Your PO Number

Tax Reference

Sales Code

TK0140

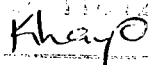
4870278993

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	443.44		5 321.28	798.19	6 119.47

SPAR TOPS ESHOWE

SPAR 11612

GOODS RECEIVED BY:  (NAME)

SIGNATURE: 

DATE: 28/03/24 INV NO: 123

In The Event Of Goods Our Claim No: _____

Refer/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		5 321.28
Discount @	0 %	0.00
Total (Excl)		5 321.28
Tax		798.19
NET Total ZAR (Incl)		6 119.47

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583