

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

11470 Tops Jozini

30 Days

Tax Invoice

Date 21/02/2024

Document No: INV00245770

Page 1 of 1

Deliver To: 11470 Tops Jozini

Ithala Centre

Shop3

Makhathini Main Road

Jozini

Account

Your PO Number

Tax Reference

Sales Code

TK0036

4700111992

BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | KZN | Honor VS Select Reserve | 2.00 | 443.44 | | 886.88 | 133.03 | 1 019.91 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 2.00 | 221.70 | | 443.40 | 66.51 | 509.91 |
| 45001 | KZN | Billiato | 2.00 | 258.66 | | 517.32 | 77.60 | 594.92 |

JOZINI TOPS
CARD ACCOUNT NUMBER: 11470
GOODS RECEIVED BY: VUJ (Name)
SIGNATURE: [Signature]
DATE: 26/02/24 GRV NO: 34418/09
In the event of queries our claim no/s
refer

LIQUOR RECEIVED BY
DATE: [Signature]
TIME: [Signature]

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

| | |
|----------------------|----------|
| SubTotal | 1 847.60 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 847.60 |
| Tax | 277.14 |
| NET Total ZAR (Incl) | 2 124.74 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655