## **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:** Vendor Code: 104680 10020 Tops Avonmore

30 Days

	Tax Invoice				
	Date	08/04/2024			
-	Document No:	INV00249952			
	Pag	ge 1 of 1			

Deliver To: 10020 Tops Avonmore

227 Avondale Road

Durban

4001

Account	Your PO Number	Tax Reference	Sales Code
TK0005		4330203284	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40	2 882.40	432.36	3 314.76



## 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 2 882.40 Discount @ 0.00 2 882.40 Total (Excl) 432.38 Tax NET Total ZAR (Incl) 3 314.76

## 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:

JENGEE