

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 Runners Durban
DEBRIEFED
Signed: _____

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Claveshay Foods CC
80053 TOPS at SPAR Pollyshortts
2006/091321/23
P.O. Box 276
EAN 6001008950322

30 Days

Tax Invoice

Date: 12/12/2023
Document No: INV00238919

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Deliver To: 80053 TOPS at SPAR Pollyshortts
Shop 2, Pollyshorts Shopping Cent
1 Claveshay Road
Mkondeni
Pietermaritzburg

3212

Account

TK0227

Your PO Number

Tax Reference

4770232199

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 12.00 | 386.18 | | 4 634.16 | 695.12 | 5 329.28 |
| 45001 | KZN | Billiato | 12.00 | 245.73 | | 2 948.76 | 442.31 | 3 391.07 |

TOPS @ SPAR Pollyshortts
Store Code: 80053

GOODS RECEIVED BY: NEETU (Name)

SIGNATURE: NEETU

DATE: 14-12-2023 GRV No: 1629

In the event of queries our claim no/s
..... 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 | 7 582.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 7 582.92 |
| Tax | 1 137.43 |
| NET Total ZAR (Incl) | 8 720.35 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

14-12-2023

Print Name

NEETU Singh

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655