

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

Tax Invoice

Date 06/05/2024

Document No: INV00251818

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Customer Details:

PO Box 1
11010 Tops Southgate
Bisley Pietermaritzburg
Kwa - Zulu Natal

30 Days

Deliver To: 11010 Tops Southgate

19 Trelawney Road
Pietermaritzburg

Account

TK0087

Your PO Number

Tax Reference

4840198750

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------|----------|------------|--------|--------------|----------|--------------|
| 37001 | KZN | Royal Flush Gin | 30.00 | 243.88 | | 7 316.40 | 1 097.46 | 8 413.86 |
| 26009 | KZN | BLVD Nectar Classic | 6.00 | 150.00 | | 900.00 | 135.00 | 1 035.00 |

Liquor Runners Durban
DESIGNED

Signed: _____

IMPERIAL CELLARS

VAT REG. No: 484 0198 50 TEL: 033 386 1364

NAME: Sharon

DATE: 06/05/2024

GRV NUMBER: T5032

CLAIM NUMBER: 8

SIGNATURE: _____

Africa Phugwa

Few 608 Fs

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 | 8 216.40 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 8 216.40 |
| Tax | 1 232.46 |
| NET Total ZAR (Incl) | 9 448.86 |

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

Branch: 250555