

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

11482 Tops Mills

30 Days

Tax Invoice

Date 02/10/2023

Document No: INV00230161

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Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

Account

Your PO Number

Tax Reference

Sales Code

TK0129

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000 | KZN | Proper No. Twelve Whiskey | 12.00 | 295.62 | | 3 547.44 | 532.12 | 4 079.56 |

Liquor Runners Durban
DEBRIEFED
DATE: 02/10/23
TIME: 14:00

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: [Signature] (name)
Signature: [Signature]
Date: 5/10/23 GRV No: 304/10
In the event of queries our claim no/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.

| | |
|----------------------|----------|
| Total (Excl) | 3 547.44 |
| Discount @ 0 % | 0.00 |
| SubTotal | 3 547.44 |
| Tax | 532.12 |
| NET Total ZAR (Incl) | 4 079.56 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655