

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

10379 Tops Model

30 Days

Tax Invoice

Date 19/01/2024

Document No: INV00243278

Page 1 of 1

Deliver To: 10379 Tops Model

153 Jan Smuts Highway

Mayville

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0058

4810102543

BSBC2022(3)

| 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 |

Liquor Runners Outb...
DEBRIEFED

DATE: _____

TIME: _____

MODELKWKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: _____ GRV No: _____
In the event of _____ refers.

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 | 886.88 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 886.88 |
| Tax | 133.03 |
| NET Total ZAR (Incl) | 1 019.91 |

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