

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

11685 Tops Golden Gate

30 Days

Tax Invoice

Date 09/04/2024

Document No: INV00250035

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Deliver To: 11685 Tops Golden Gate

65 Wicks Street

Verulam

Account

TK0145

Your PO Number

Tax Reference

4180270524

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2 571.96 | 385.79 | 2 957.75 |
| 18002 | KZN | Pravda Vodka - Plain 750ml | 6.00 | 280.84 | | 1 685.04 | 252.76 | 1 937.80 |
| 37001 | KZN | Royal Flush Gin | 6.00 | 243.88 | | 1 463.28 | 219.49 | 1 682.77 |

GOLDEN GATE SPAR
SPAR A/C No. 11685

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 12/4/24 GRV No: 1258

In the event of queries our claims no/s.....

.....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 | 5 720.28 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5 720.28 |
| Tax | 858.04 |
| NET Total ZAR (Incl) | 6 578.32 |

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