

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:

Ladysmith Grocery Store (Pty) Ltd
11594 - Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
KZN

30 Days

Tax Invoice

Date 20/11/2023

Document No: INV00235890

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Deliver To: 11594 - Tops Ladysmith

Ladysmith Grocery Store (Pty) Ltd

Shop 2, Ladysmith Superspar

Cnr Lyell and Queen Street

Ladysmith

KZN

Liquor Runners Durban
DEBRIEFED

Signed: 3370

Account

Your PO Number

Tax Reference

Sales Code

TK0149

4530279431

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | KZN | Royal Flush Gin | 18.00 | 216.16 | | 3 890.88 | 583.63 | 4 474.51 |

GOODS RECEIVED Tops @ Ladysmith

REC. BY: WANDIE
DATE: 27/11/23 TIME: 17H03
GRV NO: 413
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ 140322

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 | 3 890.88 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3 890.88 |
| Tax | 583.63 |
| NET Total ZAR (Incl) | 4 474.51 |

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