

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

11490 Tops Blair Atholl

30 Days

Tax Invoice

Date 30/05/2024

Document No: INV00253441

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Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihl Road
Westville

Account

Your PO Number

Tax Reference

Sales Code

TK0134

450268463

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 6.00 | 223.00 | | 1 338.00 | 200.70 | 1 538.70 |
| 14001 | KZN | Fireball Original | 2.00 | 184.75 | | 369.50 | 55.43 | 424.93 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: Fortune (Name)
SIGNATURE: [Signature]
DATE: 05/06/24 GRV No: 929864
In the event of queries our claim no/s: _____
refer/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.

| | |
|----------------------|----------|
| SubTotal | 1 707.50 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 707.50 |
| Tax | 256.13 |
| NET Total ZAR (Incl) | 1 963.63 |

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