

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

Liquor Runners License
DEBRIEFED
Signed: 

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 12/03/2024

Document No: INV00247713

Page 1 of 1

Customer Details:

PO Box 379

10978 Tops De Franca

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10978 Tops De Franca

82 Francis Road

Ladysmith

Account

TK0057

Your PO Number

Tax Reference

4890145212

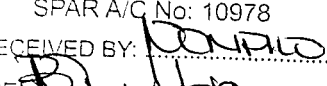
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY:  (NAME)

SIGNATURE: 

DATE: 13/03/24 GRV NO: 153728

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	960.80
Discount @ 0 %	0.00
Total (Excl)	960.80
Tax	144.12
NET Total ZAR (Incl)	1 104.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583