

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:

PO Box 197
10128 Tops Dunbars
Cato Ridge
Kwazulu Natal
3680

30 Days

Tax Invoice

Date 19/09/2023

Document No: INV00229197

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Deliver To: 10128 Tops Dunbars

Lot 25
Old Main Road
Cato Ridge
KZN

Account

TK0013

Your PO Number

Tax Reference

4390214080

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 | 406.50 | | 2 439.00 | 365.85 | 2 804.85 |

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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Nyano

DUNBAR'S SPAR (CATO RIDGE)
SPAR A/C No.: 10128
GOODS RECEIVED BY: Nachole (Name)
SIGNATURE: [Signature]
DATE: 22/09/23 GRV No: 072240
In the event queries our claim he/she
Refers to: _____

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.

| | |
|----------------------|----------|
| Total (Excl) | 2 439.00 |
| Discount @ 0 % | 0.00 |
| SubTotal | 2 439.00 |
| Tax | 365.85 |
| NET Total ZAR (Incl) | 2 804.85 |

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