BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

Malapin Centre

11659 Tops Vryheid

Section2

Corner of 140 East Str & 244 Utrecht Str

KZN

30 Days

| Tax Invoice | | |
|--------------|-------------|--|
| Date | 15/04/2024 | |
| Document No: | INV00250393 | |

Deliver To: 11659 Tops Vryheid

Malapin Centre

Section2

Corner of 140 East Str & 244 Utred

Vryheid

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0157 | | | TEL1 |

Item Description Item Code Store 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



| TOPS VRYHEID |
|---|
| Store Code: 11659 |
| GOODS RECEIVED BY: (Name) |
| SIGNATURE: CGY DATE: ICILIZU GRV No: 280464 |
| DATE: 1811124 GRV No: 280464 |
| In the event of queries our claim no/s |
| grangumunggrangers refer/s. |

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| NET Total ZAR (Incl) | | 2 957.75 |
|----------------------|-----|----------|
| Tax | | 385.79 |
| Total (Excl) | | 2 571.96 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 2 571.96 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

BLUE SKY BRAND COMPANY (PTY) LTD

Account Number: Pranch Cada

Banking Details

FNB (First National Bank)

63050361583 250655