

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

11612 Tops Eshowe

30 Days

Tax Invoice

Date 23/05/2024

Document No: INV00253056

Page 1 of 1

Deliver To: 11612 Tops Eshowe

Eshowe Mall

Shop 1G

108 Osborne Road

Eshowe

Account

Your PO Number

Tax Reference

Sales Code

TK0140

4870278993

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 18002 | KZN | Pravda Vodka - Plain 750ml | 12.00 | 280.84 | | 3 370.08 | 505.51 | 3 875.59 |
| 45001 | KZN | Billiato | 12.00 | 258.66 | | 3 103.92 | 465.59 | 3 569.51 |

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: SUSAN (NAME)

SIGNATURE: [Signature]

DATE: 27/5/2024 GRV NO: 639

In The Event Of Queries Our Claim No: Ref: 16

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 | 6 474.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 6 474.00 |
| Tax | 971.10 |
| NET Total ZAR (Incl) | 7 445.10 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____