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 11386 Tops Kwa Mashu

30 Days

 Tax Invoice

 Date
 23 Nov 2023

 Document No:
 INV00236460

 Page 1 of 1

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

KZN

Liquor Rupners Durban

Signed: DEBRIDE

.

Account

Your PO Number

TK0041

Tax Reference

Sales Code

4820218495

BSBC6

| <u>item Code</u> | Store | Item Description | Quantity P | rice (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|------------------|-------|----------------------------|------------|------------------|--------------|------------|--------------|
| 37004 | KZN | Royal Flush Luxe Amber Gin | 12.00 | 216.16 | 2,593.92 | 389.09 | 2,983.01 |

GOODS RECEIVED

POWER KWAMASHU TOPS

SPAR CODE: 11386

RECEIVED BY: TGGGAL, (Name)

SIGNATURE: M

DATE: 24/11/23 GRV No: 18549

CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM

Claim No.

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.

Print Name

Ownership is not transferred until amount due is paid.

| • |
|---|
| PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT |
| |
| Received in good order |

Signed _____ Date

| Banking I | Details |
|-----------|---------|
|-----------|---------|

NET Total ZAR (Incl)

SubTotal

Discount @

Total (Excl)

Tax

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

0 %

Account Number:

63050361583

2,593.92

2,593.92

2,983.01

389.09

0.00

Branch Code:

250655