

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 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
4080

30 Days

Tax Invoice

Date 26 Sep 2023

Document No: INV00229709

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Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Phoenix
KZN

Account

TK0117

Your PO Number

Tax Reference

4770257048

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 |
| 37001 | KZN | Royal Flush Gin | 3.00 | 221.70 | | 665.10 | 99.77 | 764.87 |

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310

GOODS RECEIVED BY: CLEMENT (Name)

SIGNATURE: [Signature]

DATE: 29/09/2023 GRV No: 15223

In the event of queries our claims dept.

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) | 3,104.10 |
| Discount @ 0 % | 0.00 |
| SubTotal | 3,104.10 |
| Tax | 465.62 |
| NET Total ZAR (Incl) | 3,569.72 |

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