

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 1
11278 Tops 1000 Hills
Mandini
Kwazulu Natal
4300

30 Days

Tax Invoice

Date 11/09/2023

Document No: INV00228305

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Deliver To: 11278 Tops 1000 Hills
Class A Trading 82 (Pty) Ltd

86 Old Main Road
Botha Hill
KZN

6245

Account

TK0001

Your PO Number

Tax Reference

4290228420

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|-------|--------------|
| 36004 | KZN | Black Rose Satin | 2.00 | 221.00 | | 442.00 | 66.30 | 508.30 |

Liquor Runners Durban
DEBRIEFED

DATE: 11/09/2023

TIME: 12:16

GOODS RECEIVED

1000 HILLS SPAR

REC BY: Bradley

DATE: 11/09/2023

TIME: 12:16

CP NO: 222

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

| | |
|----------------------|--------|
| Total (Excl) | 442.00 |
| Discount @ 0 % | 0.00 |
| SubTotal | 442.00 |
| Tax | 66.30 |
| NET Total ZAR (Incl) | 508.30 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655