BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680 11316 Spar Tops Hattons

30 Days

T	ax Invoice	
Date	15 Jan 202	24
Document No:	INV002429	923

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Deliver To: 11316 Spar Tops Hattons

38 Underwood Road

Pinetown

KZN 3610

Account	Your PO Number	Tax Reference	Sales Code
TK0124	ALEX		BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	2.00	221.70	443.40	66.51	509.91
37004	KZN	Royal Flush Luxe Amber Gin	2.00	221.70	443.40	66.51	509,91
25001	KZN	Honor VS Cognac 750ml	6.00	406.50	2,439.00	365.85	2,804.85

HATTONS KWIKSPAR GOODS RECEIVED BY In the event of queries our 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.

Ownership is not transferred until amount due is paid.

SubTotal		3,325.80
Discount @	0 %	0.00
Total (Excl)		3,325.80
Tax		498.87
NET Total ZAR (Incl)		3.824.67

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Codo

250655