

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
11447 Tops Langa

30 Days

Tax Invoice

Date 27/05/2024

Document No: INV00253242

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Deliver To: 11447 Tops Langa

82 Main Street
Flagstaff

4820

Account

TK0043

Your PO Number

Tax Reference

4710215965

Sales Code

BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------------|----------|------------|--------|--------------|-------|--------------|
| 37055 | KZN | Royal Flush Luxe Amber Gin 12 x 50ml | 2.00 | 332.04 | | 664.08 | 99.61 | 763.69 |

LANGA TOPS EASTERN CAPE
SPAR A/C NO: 11447
GOODS RECEIVED BY: *S. M. D.* (NAME)
SIGNATURE: *S. M. D.*
DATE: *03/06/2024* GRV NO: _____
IN THE EVENT OF QUERIES OUR CLAIMS NOIS _____ REFERS

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 | 664.08 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 664.08 |
| Tax | 99.61 |
| NET Total ZAR (Incl) | 763.69 |

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