

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 05/06/2024

Document No: INV00253884

Page 1 of 1

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

Account

Your PO Number

Tax Reference

Sales Code

TK0041

4820218495

BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | KZN | Royal Flush Gin | 12.00 | 228.00 | | 2 676.00 | 401.40 | 3 077.40 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 223.00 | | 1 338.00 | 200.70 | 1 538.70 |

Agent: Sunners Durban
DEBRIEFED

| | |
|--------------------------------------------------------------------|--------------|
| GOODS RECEIVED | |
| POWER KWAMASHU TOPS | |
| STARCODE: 11386 | |
| RECEIVED BY:..... | (Name) |
| SIGNATURE:..... | |
| DATE: 05/06/2024 | GRV ID: 1966 |
| CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM | |
| Claim No:..... | |

| | |
|----------------|-------------|
| SECURITY CHECK | |
| NAME | ERIC |
| SIGN | [Signature] |
| DATE | 05/06/24 |
| TIME | 14:58 |

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 | 4 014.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4 014.00 |
| Tax | 602.10 |
| NET Total ZAR (Incl) | 4 616.10 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583