

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

Tax Invoice

Date 24 Nov 2023

Document No: INV00236701

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Customer Details:

PO Box 379

10978 Tops De Franca

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10978 Tops De Franca

82 Francis Road

Ladysmith

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0057

Elmarie

4890145212

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|----------|--------------|
| 37001 | KZN | Royal Flush Gin | 60.00 | 216.16 | | 12,969.60 | 1,945.44 | 14,915.04 |

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: Carlo (NAME)
SIGNATURE: [Signature]
DATE: 24/11/23 GRV No: 58563
IN THE EVENT OF QUERIES OUR CLAIM NO/s
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

| | |
|----------------------|-----------|
| SubTotal | 12,969.60 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 12,969.60 |
| Tax | 1,945.44 |
| NET Total ZAR (Incl) | 14,915.04 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655