

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

11315 Tops Mt Edgecombe

30 Days

Tax Invoice

Date 11/09/2023

Document No: INV00228450

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Deliver To: 11315 Tops Mt Edgecombe
The Homestead

1 Flanders Drive
Mt Edgecombe
KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0061

4120187218

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 3.00 | 406.50 | | 1 219.50 | 182.93 | 1 402.43 |
| 25003 | KZN | Honor VS Reserve Edition | 2.00 | 443.44 | | 886.88 | 133.03 | 1 019.91 |

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 15/09/23 GRV No: 03586
In the event of queries our claims he/she _____
_____ refers to _____

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.

| | |
|----------------------|----------|
| Total (Excl) | 2 106.38 |
| Discount @ 0 % | 0.00 |
| Sub Total | 2 106.38 |
| Tax | 315.96 |
| NET Total ZAR (incl) | 2 422.34 |

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