Liguor Runners DEBRIE

BLUE SKY BRAND COMPANY (PTY

27 Bright Street

Somerset West

17130

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:

EAN: 6001008311918

11724 Tops at Spar Lillies Quarter

30 Days

Tax Invoice

Date

11/03/2024

Document No:

INV00247520

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Deliver To: 11724 Tops at Spar Lillies Quarter

Unit B1 Lillies Quarter 12 - 16 Old Main Road

Hillcrest

3610

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|-------------|
| TK0177 | | 4300288174 | BSBC2022(3) |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|----------------------------|----------|-------------------|--------------|------------|--------------|
| 18002 | KZN | Pravda Vodka - Plain 750ml | 6.00 | 280.84 | 1 685.04 | 252.76 | 1 937.80 |

Signature: In this event or queries our claim number is

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.

| NET Total ZAR (Incl) | | 1 937.80 |
|----------------------|-----|----------|
| Tax | | 252.76 |
| Total (Excl) | | 1 685.04 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 1 000.04 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Date Signed

63050361583

Banking Details BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) Account Number:

Branch Codo

250655