

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 18/12/2024
Document No: INV00271898

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Customer Details:

CTDS Trading (Pty) Ltd
36329 Citrusdal Tops
2022/475228/07
19 Loop Street
EAN 6001008210839

30 Days

Deliver To: 36329 Citrusdal Tops
19 Loop Street
Citrusdal

7340

Account

TW0148

Your PO Number

Tax Reference

4280309438

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
39002	CT	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
25001	CT	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
100000	CT	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
14001	CT	Fireball Original	3.00	184.75		554.25	83.14	637.39
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

CTDS TRADING (PTY) LTD t/a TOPS@CITRUSDAL

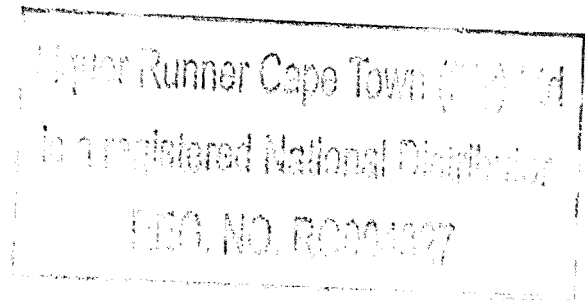
Reg No: 2022/475228/07 VAT NO: 4280309438

19 Loop Street,

Citrusdal, 7340

Tel: 022 100 0962

Email: citrusdaltops@retail.spar.co.za



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	11,221.77
Discount @ 0 %	0.00
Total (Excl)	11,221.77
Tax	1,683.27
NET Total ZAR (Incl)	12,905.04

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date 23/12/2024

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655