

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

6001008210327

36276 Tops Sunningdale

30 Days

## Tax Invoice

Date 04/01/2024

Document No: INV00242018

Page 1 of 1

Deliver To: 36276 Tops Sunningdale

90 Sunningdale Drive

Sunningdale

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0960

4660302979

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
25001	CT	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

**Goods Received**  
**Sunningdale SPAR**

Date: 01/01/24 G.R.V. No. ....

Received By: *[Signature]*

Claim for Credit No: ....

Signature: *[Signature]*

Contents not Checked

## 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	8 203.44
Discount @ 0 %	0.00
Total (Excl)	8 203.44
Tax	1 230.53
NET Total ZAR (Incl)	9 433.97

## 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