

check Bay 8

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

Liquor Running's Duration
Period: DEBT-FED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10379 Tops Model

30 Days

Tax Invoice

Date 08/07/2024

Document No: INV00256446

Page 1 of 1

Deliver To: 10379 Tops Model

153 Jan Smuts Highway

Mayville

Account

TK0058

Your PO Number

Tax Reference

4810102543

Sales Code

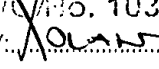
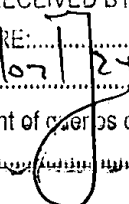
BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77

MYAWD

FW 604 FS



MODELKWIKSPAR (MAYVILLE)	
SPAR A/V No. 10379	
GOODS RECEIVED BY: 	(Name)
SIGNATURE: 	
DATE: 12/07/24	GRV No:
In the event of goods our claims 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.

SubTotal		5 498.52
Discount	0 %	0.00
Total (Excl)		5 498.52
Tax		824.77
NET Total ZAR (Incl)		6 323.29

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