

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

Tax Invoice

Date 09/07/2024

Document No: INV00256638

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Customer Details:

Vendor Code: 104680

10379 Tops Model

30 Days

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)
25003	KZN	Honor VS Select Reserve	3.00	480.40		1 441.20	216.18	1 657.38

LIQUOR RUNNERS BURBANK
DERRIEFED

DATE: 17/07/2024

TIME: _____

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379

GOODS RECEIVED BY: T. J. van der Merwe (Name)

SIGNATURE: _____

DATE: 17/07/2024 GRV No: _____

In the event of queries our claims no/s: _____

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	1 441.20
Discount @ 0 %	0.00
Total (Excl)	1 441.20
Tax	216.18
NET Total ZAR (Incl)	1 657.38

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