

# 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:

PO Box 50887  
11027 Tops Glenwood  
Musgrave Durban  
Kwa - Zulu Natal  
4062

30 Days

## Tax Invoice

Date 09/07/2024  
Document No: INV00256641

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**Deliver To:** 11027 Tops Glenwood  
Glenwood Village  
Shop 42  
337 Moore road  
Glenwood

## Account

TK0023

## Your PO Number

## Tax Reference

4560199756

## 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     |

Liquor Runners Durban  
DEBRIEFED

DATE: 17/07/24  
TIME: \_\_\_\_\_

|                                                |                       |
|------------------------------------------------|-----------------------|
| GLENWOOD TOPS (DBN)                            |                       |
| SPAR A/C No. 11027                             |                       |
| GOODS RECEIVED BY: <u>DAPHNE</u> (Name)        |                       |
| SIGNATURE: _____                               | DATE: <u>17/07/24</u> |
| GRV No: <u>45204</u>                           |                       |
| In the event of queries our claims no/s: _____ |                       |
| refer/s. Time: _____                           | Truck Temp: _____     |
| Vehicle Reg: _____                             | Driver Sign: _____    |

**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.

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed: [Signature] Date: 17/07/24  
Print Name: DAPHNE

|                      |          |
|----------------------|----------|
| SubTotal             | 2 571.96 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2 571.96 |
| Tax                  | 385.79   |
| NET Total ZAR (Incl) | 2 957.75 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655