

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 15/07/2024

Document No: INV00257087

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Customer Details:

PO Box 1100
10283 Tops Knowles
Pinetown Durban
Kwa - Zulu Natal
3600

30 Days

Deliver To: 10283 Tops Knowles

22 Chancery Lane
Pinetown

Account

TK0039

Your PO Number

Tax Reference

4360185153

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	243.88		5 853.12	877.97	6 731.09
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5 853.12	877.97	6 731.09
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
39002	KZN	Victoria Amber Gin	12.00	258.66		3 103.92	465.59	3 569.51

Liquor Runner Durban
Signed: DEBRIE ED

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good recieved by.....(Name)
Signature.....SPHINDILE
Date..17-07-24..GRV...2802

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	15 918.66
Discount @ 0 %	0.00
Total (Excl)	15 918.66
Tax	2 387.81
NET Total ZAR (Incl)	18 306.47

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