

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: INV00257129

Page 1 of 1

Customer Details:

PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
3207

30 Days

Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Hammersdale

Account

TK0025

Your PO Number

Person ordered juluis

Tax Reference

4510262936

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	KZN	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

Liquor Hammersburg

DEBRIEFLO

DATE: 15/07/2024

TIME: 14:49

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 18/07/2024 TIME: 14:49

GRV No: 163 449 SEQ. No: 163 449

NAME: M. M. M. M. SIGN: M. M. M. M.

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S: 163 449

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	8,270.16
Discount @ 0 %	0.00
Total (Excl)	8,270.16
Tax	1,240.53
NET Total ZAR (Incl)	9,510.69

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