

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

STAMP: RECEIVED
DATE: 22/07/2024
TIME: 15:12

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

11094 North Beach Tops

30 Days

Tax Invoice

Date 22/07/2024

Document No: INV00257532

Page 1 of 1

Deliver To: 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Somtseu Road

North Beach

Durban

4001

Account

TK0066

Your PO Number

Tax Reference

4080208483

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

NORTHBACH SPAR (DURBAN)	
A/C No. 11094	
GOOD RECEIVED BY: <u>Ismail</u>	NAME
SIGNATURE: <u>[Signature]</u>	
DATE: <u>24/7/24</u>	GRV No: <u>07-1195</u>
TIME: <u>15:12</u>	REF:
In the Event of a Claim:	

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	893.72
Discount @ 0 %	0.00
Total (Excl)	893.72
Tax	134.06
NET Total ZAR (Incl)	1 027.78

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