

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 30/07/2024

Document No: INV00258136

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Customer Details:

Merrivale Trading (Pty) Ltd
11692 Merrivale Superspar & Tops
P.O. Box 752
Hilton
3245

30 Days

Deliver To: 11692 Merrivale Superspar & Tops
13 Zeederberg Road
Merrivale

3291

Account

TK0056

Your PO Number

Tax Reference

4890286349

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

LIQUOR NUMBERS BURBAN
DEBRIEFED

DATE: 30/07/2024

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	9 844.08
Discount @ 0 %	0.00
Total (Excl)	9 844.08
Tax	1 476.61
NET Total ZAR (Incl)	11 320.69

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Goods Received by: [Signature] (Name)
Signature: [Signature] (Name)
Date: 30/07/2024

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

in the event of queries our claim no/s

Refer 1/5

Banking Details

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

30/07/2024 10:57:57