

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: INV00258144

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Customer Details:

Vendor Code: 104680

11315 Tops Mt Edgecombe

30 Days

Deliver To: 11315 Tops Mt Edgecombe
The Homestead

1 Flanders Drive
Mt Edgecombe

Account

TK0061

Your PO Number

Tax Reference

4120187218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	428.66		1 285.98	192.90	1 478.88
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Runners Durban
DEBRIFED
Signed: _____

MT EDGECOMBE 11315 SPAR	
SPAR A/C No. 11315	
GOODS RECEIVED BY: <u>NATIA</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>2/8/24</u>	GRV No: <u>C4060</u>
In the event of queries our claims no/s _____	
_____ refers.	

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	4 212.54
Discount @ 0 %	0.00
Total (Excl)	4 212.54
Tax	631.88
NET Total ZAR (Incl)	4 844.42

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