

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 146

10972 Tops Nottingham

Nottingham Road

Kwa - Zulu Natal

3280

30 Days

## Tax Invoice

Date 30 Jul 2024

Document No: INV00258176

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Deliver To: 10972 Tops Nottingham

Sherwood Centre

Shop 1

Old Main Road

Nottingham

## Account

TK0069

## Your PO Number

GIFT

## Tax Reference

4150260323

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

**NOTTINGHAM ROAD SPAR**  
A/C No. 10972  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: *[Signature]*  
DATE: *01/08/24* GRV No: *9233*  
In the event of queries our claims no/s \_\_\_\_\_ refers.

Liquor Runners Durban  
DEBRIEFED  
DATE: *[Signature]*  
NAME: \_\_\_\_\_

## 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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

## 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