

# 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 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

4450

30 Days

## Tax Invoice

Date 30/07/2024

Document No: INV00258180

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Deliver To: 10994 Tops Stanger

125 Balcomb Street

Stanger

Account

Your PO Number

Tax Reference

Sales Code

TK0097

4490157981

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	0.00				

Liquor Runners Durban  
DEFERRED  
Signed: \_\_\_\_\_

MyAWO  
fzw 604 FS  
A

**TOPS STANGER**

SPAR A/C No: 10994

GOODS RECEIVED BY: \_\_\_\_\_ (Name)

SIGNATURE: \_\_\_\_\_

DATE: 02.08.24 GRV No: 181

In the event of queries our claim no./s: NIA

\_\_\_\_\_ refers

Time from: \_\_\_\_\_ To: \_\_\_\_\_

## 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		0.00
Discount @	0 %	0.00
Total (Excl)		0.00
Tax		0.00
<b>NET Total ZAR (Incl)</b>		<b>0.00</b>

## 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