

# 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

Not Runner Durban  
DEBRIT D

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 05/08/2024

Document No: INV00258551

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## Customer Details:

EAN: 6001008311918

11724 Tops at Spar Lillies Quarter

30 Days

Deliver To: 11724 Tops at Spar Lillies Quarter

Unit B1 Lillies Quarter

12 - 16 Old Main Road

Hillcrest

3610

## Account

TK0177

## Your PO Number

## Tax Reference

4300288174

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91

## TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Vikas (Name)

Signature: [Signature]

Date: 8/8/24 GRV No: 8856

In this event or queries our claim number is

### 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	1 684.36
Discount @ 0 %	0.00
Total (Excl)	1 684.36
Tax	252.65
NET Total ZAR (Incl)	1 937.01

### 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