

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

Customer Details:

Vendor Code: 104680

11094 North Beach Tops

30 Days

Tax Invoice

Date 07/08/2024

Document No: INV00258702

Page 1 of 1

Deliver To: 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Sontseu Road

North Beach

Durban

4001

Account

TK0066

Your PO Number

Display Payment

Tax Reference

4080208483

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	0.00				

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
NET Total ZAR (Incl)	0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 7/08/2024

Print Name Ameer

NO 723480

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARNORB

INV00258702

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Ameer

Load ID: 6986

Ameer to Collect

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR NORTH BEACH

EA

BS25001

Honor VS Cognac 750ml

EA

6

6

PICKY

Picked By:

Sipho

Checked By:

Jonathan

2024/08/07 09:30:50

1/1

TOPS AT SPAR NORTH BEACH TO RECEIVE 0 PALLETS

INV00258702

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07/08/2024 11:38	BS25001	Honor VS Cognac 750ml		EA	6	6	0
					6.00	6.00	0.00

LRSA Report for 110