

# 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)

## Tax Invoice

Date 08/08/2024

Document No: INV00258878

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## Customer Details:

PO Box 201617  
11561 Tops Escombe  
Durban North  
4016

30 Days

Deliver To: 11561 Tops Escombe

388 Main Road  
Queensburgh

## Account

TK0015

## Your PO Number

276923

## Tax Reference

4770241224

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Liquor Runners Durban  
DEBBIE FLO  
Signed: \_\_\_\_\_

ESCOMBE KWIKSPAR & TOPS  
Store Code: 11561  
GOODS RECEIVED BY: Calvin (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 13-8-24 GRV No: 020402  
In the event of queries our claim no/s: \_\_\_\_\_  
Refer/s: \_\_\_\_\_

## 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	2 164.82
Discount @ 0 %	0.00
Total (Excl)	2 164.82
Tax	324.73
NET Total ZAR (Incl)	2 489.55

## 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