

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

10572 Tops Queensmead

30 Days

Tax Invoice

Date 12/08/2024

Document No: INV00259024

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Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmouth Stree

Umbilo

Account

Your PO Number

Tax Reference

Sales Code

TK0075

4330153349

BSBC2022(3)

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
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1 019.89

QUEENSTOWN SPAR (UMBILO)
SPAR A/C NO. 10572
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 14-08/24 GRV NO: 203
In the event of queries our claim no. *[Signature]*
Refer to: *[Signature]*

QUEENSTOWN SPAR (UMBILO)
SPAR A/C NO. 10572
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *[Signature]* GRV NO: *[Signature]*
In the event of queries our claim no. *[Signature]*
Refer to: *[Signature]*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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		4 123.86
Discount @	0 %	0.00
Total (Excl)		4 123.86
Tax		618.58
NET Total ZAR (Incl)		4 742.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: _____

Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655