

# 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

Liquor Runners Urban  
DEBRIDED

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Vendor Code: 104680

11005 Tops Andrew

30 Days

## Tax Invoice

Date 14/08/2024

Document No: INV00259278

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Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd  
Empangeni

3880

## Account

TK0004

## Your PO Number

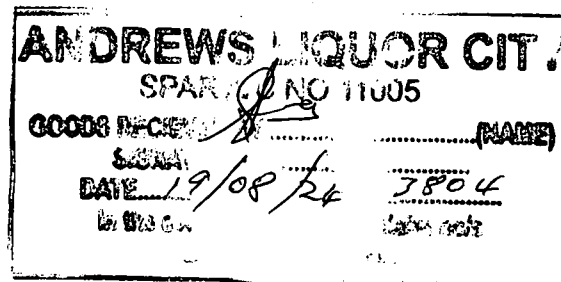
## Tax Reference

4890174701

## Sales Code

BSBC2022(3)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 37101     | KZN   | Royal Flush Gin            | 12.00    | 243.88     |        | 2 926.56     | 438.98   | 3 365.54     |
| 37102     | KZN   | Royal Flush Luxe Amber Gin | 24.00    | 243.88     |        | 5 853.12     | 877.97   | 6 731.09     |
| 37060     | KZN   | Royal Flush Noir 1 x 750ml | 12.00    | 243.88     |        | 2 926.56     | 438.98   | 3 365.54     |
| 18002     | KZN   | Pravda Vodka - Plain 750ml | 30.00    | 280.84     |        | 8 425.20     | 1 263.78 | 9 688.98     |
| 14001     | KZN   | Fireball Original          | 12.00    | 184.75     |        | 2 217.00     | 332.55   | 2 549.55     |



## 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                    | 22 348.44        |
| Discount @ 0 %              | 0.00             |
| Total (Excl)                | 22 348.44        |
| Tax                         | 3 352.26         |
| <b>NET Total ZAR (Incl)</b> | <b>25 700.70</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