

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:

PO Box 54001

11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)

Ramsgate

Kwa - Zulu Natal

4285

30 Days

Tax Invoice

Date 16/08/2024

Document No: INV00259399

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Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APPF

Cnr End & Main South Coast Rd
Ramsgate

Account

TK0076

Your PO Number

Tax Reference

4040238950

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
37102	KZN	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO: 11184
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 20/08/24 GRV. NO: 15352
In the event of queries our claim no. S.....
Refer's.....

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*
TIME:

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2 231.94
Discount @ 0 %	0.00
Total (Excl)	2 231.94
Tax	334.80
NET Total ZAR (Incl)	2 566.74

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655