

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

Tax Invoice

Date 16/08/2024

Document No: INV00259458

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Customer Details:

PO Box 531

11400 Tops Crossing(Port Edward There)

Port Edward

Kwa-Zulu Natal

4295

30 Days

Deliver To: 11400 Tops Crossing(Port Edward There)

Traco Centre Lot 967

Shop 1

Owens Ellis Drive

Port Edward

Account

TK0103

Your PO Number

Tax Reference

4650233218

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

Crossing Tops

Store Code 11400

GOODS RECEIVED BY: Chase (Name)

SIGNATURE: [Signature]

DATE: 20/08/2024 GRV No:

In the event of queries our claim no:

.....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.

SubTotal	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 20/08/2024

Print Name Chase

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

GOODS RECEIVED VOUCHER

CROSSING tops!

From: Blue Sky BRANDS

20/08/24

Description	Total
INV00259458	

Palm Printers 039-682 0262

Sub Total 1463-28

No. 5607

Vat 219-49

Total 1682-77