

# 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 22/08/2024

Document No: INV00259870

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11490 Tops Blair Atholl

30 Days

Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihi Road

Westville

## Account

TK0134

## Your PO Number

## Tax Reference

450268463

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Suppliers Durban  
DEBRIEFED

Signed: \_\_\_\_\_

*Handwritten signature*  
*for bon fs*

## Blair Atholl KWIKSPAR

Store Code: 11490

GOODS RECEIVED BY: PODRA19 (Name)

SIGNATURE: \_\_\_\_\_

DATE: 28/08/24 GRV No: 932082

In the event of queries our claim note:

refers.

## 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	2 320.60
Discount: @ 0 %	0.00
Total (Excl)	2 320.60
Tax	348.09
NET Total ZAR (Incl)	2 668.69

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date: 28/08/2024

Print Name: JERRY

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655