

# 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)

## Customer Details:

Vendor Code: 104680

10962 Tops Hilton Quarry

30 Days

## Tax Invoice

Date 02 Sep 2024

Document No: INV00260739

Page 1 of 1

Deliver To: 10962 Tops Hilton Quarry

Quarry Centre

Shop 5

57 Hilton Avenue

Hilton

## Account

TK0030

## Your PO Number

## Tax Reference

4950193708

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Liquor Runners Durban

DEBRIEFED

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

HILTON QUARRY, SUPERSPAR

SPAR A/C NO: 10962

Goods Received by: \_\_\_\_\_ (Name)

Signature: \_\_\_\_\_

Date: 5/12/24 GRV NO: 4330

In the event of queries our claim no/s

## 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	3,126.21
Discount @ 0 %	0.00
Total (Excl)	3,126.21
Tax	468.93
NET Total ZAR (Incl)	3,595.14

## 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