

# 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

10072 Tops Kensington

30 Days

## Tax Invoice

Date 09/09/2024

Document No: INV00261419

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Deliver To: 10072 Tops Kensington

53A Kensington Drive

Durban North

4051

Account

Your PO Number

Tax Reference

Sales Code

TK0037

4180175251

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

TOPS AT KENSINGTON SQUARE

A/C NO. ....  
GOODS RECEIVED BY: ..... (NAME)  
SIGNATURE: .....  
DATE: ..... GRV NO: 519  
In the event of queries our claim no/s: .....  
.....refer/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	2,992.54
Discount @ 0 %	0.00
Total (Excl)	2,992.54
Tax	448.89
NET Total ZAR (Incl)	3,441.43

## 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