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:

Vendor Code: 104680 11490 Tops Blair Atholl

30 Days

٦	ax Invoice
Date	09/09/2024
Document No:	INV00261423

Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihi Road

Westville

Account	Your PO Number	Tax Reference	Sales Code
TK0134		450268463	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	KZN	Royal Flush Gin	3.00	243.88	731.64	109.75	841.39
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	243.88	731.64	109.75	841.39
25001	KZN	Honor VS Cognac 750ml	1.00	406.00	406.00	60.90	466.90
25003	KZN	Honor VS Select Reserve	1.00	469.00	469.00	70.35	539.35
14001	KZN	Fireball Original	3.00	184.75	554.25	83.14	637.39
14040	KZN	Fireball Salted Caramel	3.00	184.75	554.25	83.14	637.39

Liquor Runners Durban
DEBRIEPED
Signed:

Blair Atholl KWIKSPAR
Store Code: 11490
Store Code: 11490 GOODS RECEIVED BY CORY 9 (Name)
SIGNATURE:
SIGNATURE: 4 P DATE 1 09 21 GRV No: 932412
In the event of queries our claim no/s
referts.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		3,963.81
Тах		517.03
Total (Excl)		3,446.78
Discount @	0 %	0.00
SubTotal		3,446.78

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