

# 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 10/09/2024

Document No: INV00261566

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## Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

Deliver To: 11134 Tops Umhlanga

Shop 1A

189 Ridge Road

Umhlanga Rocks

## Account

TK0107

## Your PO Number

## Tax Reference

4360196473

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70

Liquor Runners Durban  
DEBRIEFED  
Signed: 

UMHLANGA ROCKS SUPERSPAR  
SPAR A/C No. 11134  
DATE: 13/09/24  
GRV No: 50024 SEQ No:  
NAME: Ashwin  
In the event of queries our claims no/s  
BFRS

## 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	938.00
Discount @ 0 %	0.00
Total (Excl)	938.00
Tax	140.70
NET Total ZAR (Incl)	1,078.70

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

Received in good order

Signed: 

Date 13/9/24

Print Name: 

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655