

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

11315 Tops Mt Edgecombe

30 Days

Tax Invoice

Date 10/09/2024

Document No: INV00261579

Page 1 of 1

Deliver To: 11315 Tops Mt Edgecombe

The Homestead

1 Flanders Drive

Mt Edgecombe

Account

Your PO Number

Tax Reference

Sales Code

TK0061

4120187218

TEL1

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
14040	KZN	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70
25001	KZN	Honor VS Cognac 750ml	3.00	406.00		1,218.00	182.70	1,400.70

Liquor Runners Durban
DEBRIEFED
Signed: _____

MT EDGECOMBE KWIKSPAR	
SPAR A/C No. 11315	
GOODS RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 13/9/24	GRV No: CG193
In the event of queries our claims no/s _____	
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	2,895.00
Discount @ 0 %	0.00
Total (Excl)	2,895.00
Tax	434.25
NET Total ZAR (Incl)	3,329.25

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