

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

Liquor Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 21
10996 Tops Wartburg
Wartburg
Kwa - Zulu Natal
3233

30 Days

Tax Invoice

Date 11/09/2024

Document No: INV00261604

Page 1 of 1

Deliver To: 10996 Tops Wartburg

2 High Street
Wartburg

Account

TK0115

Your PO Number

Tax Reference

4880112745

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46

WARTBURG TOPS

SPAR/A/C No: 10996

GOODS RECEIVED BY: *Kashy* (Name)

SIGNATURE: *[Signature]*

DATE: 19/09/24

GRV No: 389

In the event of queries our claim no./s

N/A

refers

to from 17:00

To: 17:00

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	3,565.99
Discount @ 0 %	0.00
Total (Excl)	3,565.99
Tax	534.90
NET Total ZAR (Incl)	4,100.89

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