

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: DEBRA FRED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 13 Sep 2024

Document No: INV00261838

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Customer Details:

Vendor Code: 104680

11446 Tops Crossways

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

30 Days

Account

TK0142

Your PO Number

Tax Reference

4660186885

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37102	KZN	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1,121.85
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
25001	KZN	Honor VS Cognac 750ml	2.00	406.00		812.00	121.80	933.80

CROSSWAYS KWIK SPAR AND TOPS



ACC NO : 11446

VAT REG NO : 4660186885

Goods Recieved by: *[Signature]*

Signature: *[Signature]*

Date: 17/09 GRV no: 4910

In the event of Queries

our claim no/s: _____

Myawo
HB 282R
[Signature]

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	4,536.76
Discount @ 0 %	0.00
Total (Excl)	4,536.76
Tax	680.51
NET Total ZAR (Incl)	5,217.27

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