

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

11627 Tops Bluff

30 Days

Tax Invoice

Date 16/09/2024

Document No: INV00261849

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Deliver To: 11627 Tops Bluff

884 Bluff Road
Bluff

4052

Account

TK0008

Your PO Number

Tax Reference

4530280736

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46

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HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed: _____

BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: Cheril (NAME)

SIGNATURE: [Signature]

DATE: 28/9/24 GRV No: 7593

In the event queries our claim he/she _____

Refers to: _____

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	5,023.71
Discount @ 0 %	0.00
Total (Excl)	5,023.71
Tax	753.55
NET Total ZAR (Incl)	5,777.26

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