

# 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)

## Customer Details:

PO Box 68  
11349 Tops Uncle Deli  
Utrecht  
Kwa - Zulu Natal  
2980

30 Days

## Tax Invoice

Date 17/09/2024

Document No: INV00262042

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Deliver To: 11349 Tops Uncle Deli

1 Voor Street  
Utrecht

## Account

TK0110

## Your PO Number

## Tax Reference

4450226438

## Sales Code


KZN4

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
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban

DEBRJEFED

Signed: 

SPAR TOPS  
SPAR A/C NO: 11349  
GOODS RECEIVED BY: Phakamane (Name)  
SIGNATURE:   
DATE: 24-09-24 GRV NO: 406  
In the event of queries our claim no/s \_\_\_\_\_  
Refer/s \_\_\_\_\_

## 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	5,362.56
Discount @ 0 %	0.00
Total (Excl)	5,362.56
Tax	804.38
NET Total ZAR (Incl)	6,166.94

## 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