

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

Tax Invoice

Date 17/09/2024

Document No: INV00262073

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Customer Details:

Challden And Bradley Enterprises Pty Ltd
80668 TOPS at SPAR Mayors Walk (prior approval)

Reg No: 2022/624593/07

68-90 Mayors Walk

EAN # 6001008313639

30 Days

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior approval)
Shop 10, Mayors Walk Mews
68 - 90 Mayors Walk
Pietermaritzburg
KZN

3201

Account

TK0139

Your PO Number

Tax Reference

4670306598

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77

MAYOR'S WALK SPAR & TOPS

SPAR A/C NO: 80668

GOODS RECEIVED BY Mr. M. M. M. (NAME)

SIGNATURE [Signature]

DATE 19/09/24 GRV NO. 398-09

In The Event Of Queries Our Claim Nr's Is

Ref'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	4,389.84
Discount @ 0 %	0.00
Total (Excl)	4,389.84
Tax	658.47
NET Total ZAR (Incl)	5,048.31

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