

# 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:

Vendor Code: 104680

11446 Tops Crossways

30 Days

## Tax Invoice

Date 17/09/2024

Document No: INV00262083

Page 1 of 1

Deliver To: 11446 Tops Crossways

Marine Drive  
Bluff

## Account

TK0142

## Your PO Number

## Tax Reference

4660186885

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70

Liquor Running Durban  
DEBREFED

Signed: \_\_\_\_\_

## CROSSWAYS KWIK SPAR AND TOPS



ACC NO : 11446

VAT REG NO : 4660186885

Goods Recieved by : *[Signature]*

Signature : \_\_\_\_\_

Date : *24/09* GRV no: *5086*

In the event of Queries

our claim no/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	938.00
Discount @ 0 %	0.00
Total (Excl)	938.00
Tax	140.70
NET Total ZAR (Incl)	1,078.70

## 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