

# 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)

## Tax Invoice

Date 17/09/2024

Document No: INV00262084

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## Customer Details:

Malapin Centre

11659 Tops Vryheid

Section2

Corner of 140 East Str & 244 Utrecht Str

KZN

30 Days

Deliver To: 11659 Tops Vryheid

Malapin Centre

Section2

Corner of 140 East Str & 244 Utrecht Str

Vryheid

Account

Your PO Number

Tax Reference

Sales Code

TK0157

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.00		4,872.00	730.80	5,602.80
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Liquor Runners Durban

Signed: 

BRIEFED

**TOPS VRYHEID**

Store Code: 11659

GOODS RECEIVED BY: Phindle (Name)

SIGNATURE: 

DATE: 19/09/24 GRV No: 305001

In the event of queries our claim no/s

refers.

## 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	5,669.52
Discount @ 0 %	0.00
Total (Excl)	5,669.52
Tax	850.43
NET Total ZAR (Incl)	6,519.95

## 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