BLUE SKY BRAND COMPANY (PTY) L

27 Bright Street

Somerset West

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:

PO Box 140

10488 Tops Royalts

Kokstad

Kwazulu Natal

4700

30 Days

Tax Invoice		
Date	18/09/2024	
Document No:	INV00262179	
Pa	ge 1 of 1	

Liquor Runt

Deliver To: 10488 Tops Royalts

Main Street Kokstad

Account	Your PO Number	Tax Reference	Sales Code
TK0083	445796	4230249700	KZN1

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52	443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00	354.00	53.10	407.10
25003	KZN	Honor VS Select Reserve	6.00	469.00	2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	6.00	243.88	1,463. <u>2</u> 8	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88	1,463.28	219.49	1,682.77
14001	KZN	Fireball Original	6.00	184.75	1,108.50	166.28	1,274.78

ROLYATS SPAR (KOK SPAR A/C NO: 10	(STAD) 488
Goods received by Quale	(Name)
Signature: Date: 20 04124 GRV No: 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 paymentt 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.

NET Total ZAR (Incl)		8,793.57
Tax		1,146.99
Total (Excl)		7,646.58
Discount @	0 %	0.00
SubTotal		7,646.58

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: -

63050361583

Branch Code:

250655