

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 Suppliers Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 25 Sep 2024

Document No: INV00262721

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Customer Details:

PO Box 379

10978 Tops De Franca

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10978 Tops De Franca

82 Francis Road

Ladysmith

Account

TK0057

Your PO Number

NOMPILO

Tax Reference

4890145212

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: Emora (NAME)

SIGNATURE: [Signature]

DATE: 30-9-24 GRV No: 58984

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	8,883.50
Discount: @ 0 %	0.00
Total (Excl)	8,883.50
Tax	1,332.53
NET Total ZAR (Incl)	10,216.03

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