

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

Signed: DEBEYED
Liquor Runner Durban

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 27/09/2024
Document No: INV00262857

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Customer Details:

Vendor Code: 104680
11490 Tops Blair Atholl

Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihi Road
Westville

30 Days

Account

TK0134

Your PO Number

Tax Reference

450268463

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	✓ 2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	✓ 3.00	428.66		1,285.98	192.90	1,478.88
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

Blair Atholl KWIKSPAR

Store Code: 11490

GOODS RECEIVED BY: POKH 9 (Name)

SIGNATURE: [Signature]

DATE: 02/10/24 GRV No: 932919

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	4,582.04
Discount	0 % 0.00
Total (Excl)	4,582.04
Tax	687.31
NET Total ZAR (Incl)	5,269.35

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature] Date: _____

Print Name: Charles

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655