

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: **DEBRIEFED**
Liquor Brands Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

EAN: 6001008311918

11724 Tops at Spar Lillies Quarter

30 Days

Tax Invoice

Date 30/09/2024

Document No: INV00262944

Page 1 of 1

Deliver To: 11724 Tops at Spar Lillies Quarter

Unit B1 Lillies Quarter

12 - 16 Old Main Road

Hillcrest

3610

Account

Your PO Number

Tax Reference

Sales Code

TK0177

4300288174

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
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Please forward statements to:
Statements@lilliestops.co.za

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Received: Vikash (Name)

3/10/24 GRV No: 9148

In this event of queries our claim number is

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	1,853.68
Discount @ 0 %	0.00
Total (Excl)	1,853.68
Tax	278.05
NET Total ZAR (Incl)	2,131.73

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