

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 Running Durban
Signed: DEBRUFED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 30/09/2024

Document No: INV00263056

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Customer Details:

PO Box 354

10995 Ratfin Retail CC T/a Village Vineyard Tops

Kloof

Kwa - Zulu Natal

3640

30 Days

Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Tops
Village Vineyard Mall

Kloof

Account

TK0101

Your PO Number**Tax Reference**

4480163213

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995

Goods Received By: [Signature] (Name)

Signature: [Signature]

Date: 03/10/24 GRV. NO: 1473

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	1,485.48
Discount @ 0 %	0.00
Total (Excl)	1,485.48
Tax	222.82
NET Total ZAR (Incl)	1,708.30

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