## **BLUE SKY BRAND COMPANY (PTY)**

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:** 

Vendor Code: 104680 10020 Tops Avonmore

30 Days

Tax Invoice Date 30/09/2024 Document No: INV00263057 Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road

Durban

4001

LiquorRung

Account	Your PO Number	Tax Reference	Sales Code
TK0005		4330203284	TEL1

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88	1,463.28	219.49	1,682.77

E-Education and the second and the second are second as the second are
GRAR AIG No. 18920
GOODS RECEIVED BY: LITE THILLE
5:3: ATURE: DITE: ON 10/24 GRV No: 345
'n the event of queries our claims no/s
A A A A A A A A A A A A A A A A A A A

## 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)		1,682.77
Tax		219.49
Total (Excl)		1,463.28
Discount @	0 %	0.00
SubTotal		1,463.28

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:

30/09/2024 14:14:55