

# 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

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 01/10/2024

Document No: INV00263187

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## Customer Details:

PO Box 1544

11179 Tops Charlies (CREDIT APPROVAL)

Dundee

Kwazulu Natal

3000

30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-

10 King Edward Street

Dundee

## Account

TK0010

## Your PO Number

## Tax Reference

4930191996

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00

Liquor Returned Durban  
DEBITED  
Signed: \_\_\_\_\_

TOPS AT CHARLIES SPAR (DUNDEE)  
A/C No. 11179  
GOODS RECEIVED BY: W. VASIT (Name)  
SIGNATURE: [Signature]  
DATE: 31/10/24 GRV No.: 31  
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		2,760.00
Discount @	0 %	0.00
Total (Excl)		2,760.00
Tax		414.00
NET Total ZAR (Incl)		3,174.00

## 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