

# 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)

## Customer Details:

PO Box 792  
11590 Tops Ixopo  
Ixopo  
Kwa - Zulu Natal  
4630

30 Days

## Tax Invoice

Date 01/10/2024  
Document No: INV00263197

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Deliver To: 11590 Tops Ixopo

Margaret Street  
Ixopo

## Account

TK0034

## Your PO Number

## Tax Reference

4060164094

## Sales Code

TEL1

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
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00

**GOODS RECEIVED**  
VALOWORX 104 (PTY) LTD T/A SPAR CODE: 11591  
**IXOPO SUPERSPAR**  
DATE: 09/10/2024 TIME: \_\_\_\_\_  
GRV No: 71539 SEQ. No: \_\_\_\_\_  
NAME: Phisoa SIGN: \_\_\_\_\_  
IN THE EVENT OF QUERIES, OUR CLAIM No.s \_\_\_\_\_  
REFER/S: \_\_\_\_\_  
CONTENTS OF CASES NOT CHECKED

## 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.

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	5,520.00
Discount @ 0 %	0.00
Total (Excl)	5,520.00
Tax	828.00
<b>NET Total ZAR (Incl)</b>	<b>6,348.00</b>

## Banking Details

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