

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 04/10/2024

Document No: INV00263498

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Customer Details:

PO Box 701165
11237 Tops Glenore
Overport
Kwazulu Natal
4067

30 Days

Deliver To: 11237 Tops Glenore

Glenore Centre

Shop1

36 Park Drive

Glenashley

Account

TK0022

Your PO Number

Tax Reference

4420250005

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Liquor Return Durban
DEE REPEL

Signed: _____

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: SAHLE (Name)

SIGNATURE: _____

DATE: 11/10/24 GRV. No: 237318

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	4,714.46
Discount @ 0 %	0.00
Total (Excl)	4,714.46
Tax	707.18
NET Total ZAR (Incl)	5,421.64

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