

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: INV00263591

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Customer Details:

PO Box 140

11222 Tops Matatiele

Kokstad

Eastern Cape

4700

30 Days

Deliver To: 11222 Tops Matatiele

Erven 214

584 North Street

Matatiele

Account

TK0051

Your PO Number

377785

Tax Reference

4530247487

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

MATATIELE SUPERSPAR
SPAR A/C No: 11222

GOODS RECEIVED BY..... (NAME)

SIGNATURE.....

DATE 11/10/2024 GRV.....

In the event of queries our claim no/s.....

refers.

Liquor Runners Durban

DEBRIEFED

Signed:.....

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	15,839.82
Discount @ 0 %	0.00
Total (Excl)	15,839.82
Tax	2,375.98
NET Total ZAR (Incl)	18,215.80

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