## **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

Customer Details:.

Vendor Code: 104680 11094 North Beach Tops

30 Days

07/10/2024
INV00263745

**Deliver To:** 11094 North Beach Tops Shop 5, Mangrove Beach Centre

91 Somtseu Road North Beach Durban

4001

Account	Your PO Number	Tax Reference	Sales Code
TK0066		4080208483	ност

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	230.00	2,760.00	414.00	3,174.00
37102	KZN	Royaj Flush Luxe Amber Gin	12.00	230.00	2,760.00	414.00	3,174.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00	2,760.00	414.00	3,174.00

Liquer Ru Toll Corban DESINITED

_	NORTHBEACH SPAR (DURBAN)	
	NORTHBEACH SPAR (DOTTO)	
l	A/C NO. 1 1 1 A/A	l
١	GOOD RECEIVED BY:	<b>\</b>
١	CICNATURE: ###	1475
١	SIGNATURE: THE DATE OF ONLY GRENT OF OLL	140
١	REF:	1
1	TIME:	1
	In the Event of a Claim: , , , , , , , , , , , , , , , , , , ,	

## 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)		9,522.00
Tax		1,242.00
Total (Excl)		8,280.00
Discount @	0 %	0.00
SubTotal		8,280.00

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

Received in good order

Print Name

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655