

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:

PO Box 62
11297 Tops Mooiriver
Mooi River
Kwazulu Natal
3300

30 Days

Tax Invoice

Date: 08 Oct 2024
Document No: INV00263909

Page 1 of 1

Deliver To: 11297 Tops Mooiriver

R103 Mooi river Rem 23
Mooi River

Account

TK0059

Your PO Number

NOKTHULA

Tax Reference

4750243901

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	KZN	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00
37102	KZN	Royal Flush Luxe Amber Gin	2.00	230.00		460.00	69.00	529.00
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	230.00		460.00	69.00	529.00
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1,182.48	177.37	1,359.85

MOOI RIVER SPAR	
SPAR A/C No 11297	
Goods received by: <u>PRINCE</u>	(Name)
Signature: <u>[Signature]</u>	
Date: <u>10/10/24</u>	GRV no: <u>66766</u>
In the event of queries our claim no/s	
Refer/s Time:	
Truck Temp:	Vehicle Reg:
Driver Sign:	

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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	6,054.44
Discount @ 0 %	0.00
Total (Excl)	6,054.44
Tax	908.16
NET Total ZAR (Incl)	6,962.60

Banking Details

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