

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 09/10/2024

Document No: INV00263958

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Customer Details:

PO Box 531

11399 Tops Port Edward Here

Port Edward

Kwazulu Natal

4295

30 Days

Deliver To: 11399 Tops Port Edward Here

Port Edward Shopping

Shop 6A

3 Own Ellis Drive

Port Edward

Account

TK0104

Your PO Number

Tax Reference

4060249960

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	1.00 ✓	184.75		184.75	27.71	212.46
14040	KZN	Fireball Salted Caramel	3.00 ✓	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	2.00 ✓	428.66		857.32	128.60	985.92
37101	KZN	Royal Flush Gin	3.00 ✓	230.00		690.00	103.50	793.50
37102	KZN	Royal Flush Luxe Amber Gin	3.00 ✓	230.00		690.00	103.50	793.50

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: NATHAN

SIGNATURE: [Signature]

DATE: 16/10/24

In the event of queries our claim no/s: _____

refer/s _____

Liquor Runners Durban

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.

SubTotal	2,976.32
Discount @ 0 %	0.00
Total (Excl)	2,976.32
Tax	446.45
NET Total ZAR (Incl)	3,422.77

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

GOODS RECEIVED VOUCHER

PORT EDWARD **tops!**

From: Blue Sky 16/02/04

Description	Total
263958	

Palm Printers 039-682 0262

Sub Total 2976.32

No 5268

Vat 446.45

Total 3422.77