

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 1544  
11179 Tops Charlies (CREDIT APPROVAL)  
Dundee  
Kwazulu Natal  
3000 30 Days

## Tax Invoice

Date: 16/10/2024  
Document No: INV00264631

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**Deliver To:** 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-  
10 King Edward Street  
Dundee

## Account

TK0010

## Your PO Number

## Tax Reference

4930191996

## Sales Code

KZN4

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

TOPS AT CHARLIES (DUNDEE)

A/C No. 11179

GOODS RECEIVED BY: Saleh (Name)

SIGNATURE: [Signature]

DATE: 24/10/24 GRV No.: 127

In the event of queries our claim no./s: \_\_\_\_\_

REFER/S: \_\_\_\_\_

Liquor Runners Durban

DEBITED

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	2,571.96
Discount @ 0 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (Incl)	2,957.75

## 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