

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 201617
11561 Tops Escombe
Durban North
4016

30 Days

Tax Invoice

Date: 24/10/2024
Document No: INV00265428

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Deliver To: 11561 Tops Escombe

388 Main Road
Queensburgh

Account

TK0015

Your PO Number

Tax Reference

4770241224

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 6.00 | 230.00 | | 1,380.00 | 207.00 | 1,587.00 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 230.00 | | 1,380.00 | 207.00 | 1,587.00 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 6.00 | 230.00 | | 1,380.00 | 207.00 | 1,587.00 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 24/10/24 GRV No: 034102

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

Refer/s: _____

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 | 4,140.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4,140.00 |
| Tax | 621.00 |
| NET Total ZAR (Incl) | 4,761.00 |

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