

# 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)

## Tax Invoice

Date 28/10/2024

Document No: INV00265634

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## Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

Deliver To: 10020 Tops Avonmore

227 Avondale Road

Durban

4001

30 Days

## Account

TK0005

## Your PO Number

## Tax Reference

4330203284

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runner, Durban  
DEBRIEFED

Signed: \_\_\_\_\_

GOODS RECEIVED BY: [Signature] (NAME)  
SIGNATURE: \_\_\_\_\_  
DATE: 30/10/24 GRV No: 491  
In the event of queries our claims no/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	8,180.46
Discount @ 0 %	0.00
Total (Excl)	8,180.46
Tax	1,227.07
NET Total ZAR (Incl)	9,407.53

## 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