BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAI Reg No: 4810259

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:

EAN: 6001008311918

11724 Tops at Spar Lillies Quarter

30 Days

 Tax Invoice

 Date
 06/11/2024

 Document No:
 INV00266826

 Page 1 of 1

Deliver To: 11724 Tops at Spar Lillies Quarter

Unit B1 Lillies Quarter 12 - 16 Old Main Road

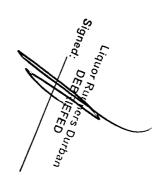
Hillcrest

3610

Account	Your PO Number	Tax Reference	Sales Code
TK0177		4300288174	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	36.00	247.78	8,920.08	1,338.01	10,258.09
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88	2,926.56	438.98	3,365.54
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2,926.56	438.98	3,365.54

TOPS@LILLIES QUAF	₹TERS
TOPS@LILLIES QUAF SPAR A/C NO: 11724 VIKOSL	(Name)
Signature: Date: 15/1117 St. GRV No: 937 In this event or queries our claim num	7
In this event or queries our claim num	ber is



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)	16,989.17
Tax		2,215.97
Total (Excl)		14,773.20
Discount @	0 %	0.00
SubTotal		14,773.20

PLEASE USE YOUR	ACCOUNT NUMBER AS	THE REFERENCE W	HEN 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