

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:

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)	Tax	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 QUARTERS

SPAR A/C NO: 11724

Goods Received: Vikash (Name)

Signature: [Signature]

Date: 15/11/24 GRV No: 9377

In this event or queries our claim number is

Signed: [Signature]
Liquor Returners Durban
DECEASED

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

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