

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

Tax Invoice

Date 11/11/2024

Document No: INV00267149

Page 1 of 1

Customer Details:

PO Box 60600

11310 Tops Waterloo

Phoenix

Kwa - Zulu Natal

4080

30 Days

Deliver To: 11310 Tops Waterloo

Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road

Phoenix

Account

TK0117

Your PO Number

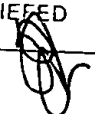
Tax Reference


4770257048

Sales Code

HOCT

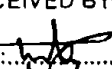
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
100000	KZN	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

Liquor Dealers Durban
DEBRIEFED
Signed: 

Handwritten:
HBB 242 FS


WATERLOO SUPERSPAR & TOPS SPAR A/C No. 11310

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 15/11/24 GRV No: 27401

In the event of queries our claims are:

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	5,545.32
Discount @ 0 %	0.00
Total (Excl)	5,545.32
Tax	831.79
NET Total ZAR (Incl)	6,377.11

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