

# 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)

## Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

## Tax Invoice

Date 11/11/2024

Document No: INV00267209

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Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

## Account

TK0142

## Your PO Number

## Tax Reference

4660186885

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	2.00	247.78		495.56	74.33	569.89
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

## CROSSWAYS KWIK SPAR AND TOPS

ACC NO: 11446

VAT REG NO: 4660186885

Goods Recieved by: M/R

Signature: \_\_\_\_\_

Date: 19/11 GRV no: 7518

In the event of Queries

our claim no/s: \_\_\_\_\_

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

## 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	2,018.06
Discount @ 0 %	0.00
Total (Excl)	2,018.06
Tax	302.71
NET Total ZAR (Incl)	2,320.77

## 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