

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: 12/11/2024
Document No: INV00267354

Page 1 of 1

Customer Details:

PO Box 319
11412 Tops Umdloti
Umdloti Beach
Kwa - Zulu Natal
4350

30 Days

Deliver To: 11412 Tops Umdloti
SILVER MEADOW TRAD.302 PTY

Shop 1 Main Road
Umdloti Beach

Account

TK0106

Your PO Number

Tax Reference

4100263518

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
25001	KZN	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88

SILVER MEADOW TRADING(PTY)LTD
T A UMDLOTI KWIKSPAR & TOPS
REGISTRATION NO: 2010 002326/0
VAT : 4100263518 A C NO : 11412

DATE:	15-11-24
GRV NUMBER	
RECEIVED BY	TB
SIGNED	[Signature]

Liquor Received, Durban
Signed: [Signature]
DEBRIEFED

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		3,000.50
Discount @	0 %	0.00
Total (Excl)		3,000.50
Tax		450.08
NET Total ZAR (Incl)		3,450.58

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