

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: INV00267401

Page 1 of 1

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Deliver To: 11657 Tops Park Square Umhlanga

cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

Your PO Number

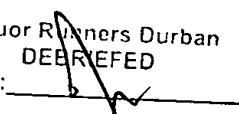
Tax Reference

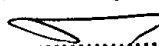
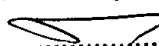
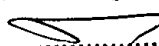
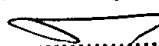
Sales Code

TK0158

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39108	KZN	Victoria Dry Gin	1.00	258.66		258.66	38.80	297.46
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Liquor Runners Durban
DEBRIEFED
Signed: 

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 12/11/24
GRV NO: 96305 SEQ NO: 
NAME: 
In the event of queries our claim no/s  refer/s. 

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.

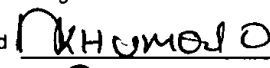
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

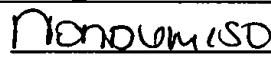
SubTotal	3,606.60
Discount @ 0 %	0.00
Total (Excl)	3,606.60
Tax	540.99
NET Total ZAR (Incl)	4,147.59

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 15/11/24

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655