## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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:** 

Vendor Code: 104680 10072 Tops Kensington

30 Days

Tax Invoice Date 13/11/2024 Document No: INV00267456

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Deliver To: 10072 Tops Kensington

53A Kensington Drive

**Durban North** 

4051

TK0037 * 4180175251 HOCT	Account	Your PO Number	Tax Reference	Sales Code
	TK0037 *		4180175251	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
39002	KZN	Victoria Amber Gin	3.00	258.66	775.98	116.40	892.38
i <sup>37101</sup>	KZN	Royal Flush Gin	6.00	243.88	1,463.28	219.49	1,682.77

## TOPS AT KENSINGTON SQUARE

GOODS RECEIVED BY .....(NAME) SIGNATURE .... DATE ... SILL ... GRV NO. 1069... in the event of queries our claim no/5.......

Liquor Runners Durban

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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 2,239.26 Discount @ 0 % 0.00 Total (Excl) 2,239.26 Tax 335.89 2.575.15 NET Total ZAR (Incl)

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Date Signed

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655