

# 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)

## Tax Invoice

Date 15 Nov 2024

Document No: INV00267753

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## Customer Details:

PO Box 50887  
11027 Tops Glenwood  
Musgrave Durban  
Kwa - Zulu Natal  
4062

30 Days

**Deliver To:** 11027 Tops Glenwood  
Glenwood Village  
Shop 42  
337 Moore road  
Glenwood

## Account

TK0023

## Your PO Number

## Tax Reference

4560199756

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	247.78		1,486.68	223.00	1,709.68

Liquor Returned Durban  
DEBITED

## GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

GOODS RECEIVED BY: DAPHNE (Name)

SIGNATURE: [Signature]

DATE: 20/11/24 GRV No: 45496

In the event of queries our claims no/s: \_\_\_\_\_

refer/s. Time: \_\_\_\_\_

Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_

Driver Sign: \_\_\_\_\_

## 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	1,486.68
Discount @ 0 %	0.00
Total (Excl)	1,486.68
Tax	223.00
<b>NET Total ZAR (Incl)</b>	<b>1,709.68</b>

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

Received in good order

Signed [Signature] Date 20/11/24

Print Name DAPHNE

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655