

# 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: INV00267754

Page 1 of 1

## Customer Details:

PO Box 146  
10972 Tops Nottingham  
Nottingham Road  
Kwa - Zulu Natal  
3280

30 Days

**Deliver To:** 10972 Tops Nottingham  
Sherwood Centre  
Shop 1  
Old Main Road  
Nottingham

## Account

TK0069

## Your PO Number

## Tax Reference

4150260323

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

Liquor Runners Durban  
DECEASED

Signed: \_\_\_\_\_

## NOTTINGHAM ROAD SPAR

A/C No. 10972

GOODS RECEIVED BY: \_\_\_\_\_ (Name)

SIGNATURE: \_\_\_\_\_

DATE: 15/11/24 GRV No: 342

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

\_\_\_\_\_ refers.

## 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	2,973.36
Discount @ 0 %	0.00
Total (Excl)	2,973.36
Tax	446.00
<b>NET Total ZAR (Incl)</b>	<b>3,419.36</b>

## 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