

# 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)

## Customer Details:

Vendor Code: 104680

11627 Tops Bluff

30 Days

## Tax Invoice

Date: 22/11/2024

Document No: INV00268391

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Deliver To: 11627 Tops Bluff

884 Bluff Road  
Bluff

4052

## Account

TK0008

## Your PO Number


## Tax Reference

4530280736

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
100000	KZN	Proper No. Twelve Whiskey	9.00	295.62		2,660.58	399.09	3,059.67
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

Liquor Dispensed by Urban  
Signed: 

## BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: Stanley (NAME)

SIGNATURE: 

DATE: 22/11/24 GRV No: 7119

In the event queries our claim he/she

Refers to:

## 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	8,669.19
Discount @ 0 %	0.00
Total (Excl)	8,669.19
Tax	1,300.38
NET Total ZAR (Incl)	9,969.57

## 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