

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

Customer Details:

Vendor Code: 104680
11134 Tops Umhlanga

30 Days

Tax Invoice

Date: 26/11/2024
Document No: INV00268771

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Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks

Account

TK0107

Your PO Number

Tax Reference

4360196473

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1,121.85
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

Liquor Runners Durban
DEBRIEFED

Signed: _____

UMHLANGA TOPS SUPERSPAR
SPAR A/C No. 11134
DATE: 29-11-24
GRV No: 54424 SEQ No: _____
NAME: _____
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	1,980.60
Discount @ 0 %	0.00
Total (Excl)	1,980.60
Tax	297.09
NET Total ZAR (Incl)	2,277.69

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date: 29/11/24

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655