

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:

Fantique Trade 652 CC

10808 Tops Victory

PO Box 209

Warner Beach

4125

30 Days

Tax Invoice

Date 28/11/2024

Document No: INV00268958

Page 1 of 1

Deliver To: 10808 Tops Victory

Victory Centre

Shop 1

117-121 Kingsway

Warner Beach

Account

TK0113

Your PO Number

Tax Reference

4830183846

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN-	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
14061	KZN	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92

Signature of Customer
CONFIRMED

VICTORY KWIKSPAR (AMANZIMTOTI)

SPAR A/C No. 10808

GOODS RECEIVED BY: Suc (Name)

SIGNATURE: [Signature]

DATE: 03/12/24 GRV No: 314

In the event of queries our claim no/s:

.....refer/s.

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	2,925.34
Discount @ 0 %	0.00
Total (Excl)	2,925.34
Tax	438.81
NET Total ZAR (Incl)	3,364.15

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