

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
11094 North Beach Tops

30 Days

Tax Invoice

Date: 02/12/2024
Document No: INV00269329

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Deliver To: 11094 North Beach Tops
Shop 5, Mangrove Beach Centre
91 Somtseu Road
North Beach
Durban

4001

Account

TK0066

Your PO Number

Tax Reference

4080208483

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: Mike NAME
SIGNATURE: [Signature]
DATE: 04/12/24 GRV No: 12-291
TIME: _____ REF: _____
In the Event of a Claim: _____

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	22,072.32
Discount @ 0 %	0.00
Total (Excl)	22,072.32
Tax	3,310.85
NET Total ZAR (Incl)	25,383.17

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