

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

Tax Invoice

Date 02/12/2024

Document No: INV00269392

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Customer Details:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

Account

TK0054

Your PO Number

Tax Reference

4020223667

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
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
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92

UMLAZI MEGA SUPERSPAR

RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 12/12/24 TIME: 17:03
GRV No: *[Signature]*
IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/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	9,722.40
Discount @ 0 %	0.00
Total (Excl)	9,722.40
Tax	1,458.36
NET Total ZAR (Incl)	11,180.76

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