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 11315 Tops Mt Edgecombe

30 Days

 Tax Invoice		
Date	04/12/2024	
 Document No:	INV00269716	
 Pa	ge 1 of 1	

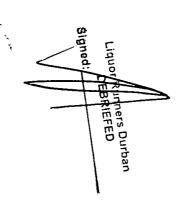
Deliver To: 11315 Tops Mt Edgecombe

The Homestead

1 Flanders Drive Mt Edgecombe

Account	Your PO Number	Tax Reference	Sales Code
TK0061		4120187218	HOCT

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	KZN	Royal Flush Gin	6.00 - 231.26	1,387.56	208.13	1,595.69
25001	KZN	Honor VS Cognac 750ml	3.00406.50	1,219.50	182.93	1,402.43
100000	KZN	Proper No. Twelve Whiskey	12.00 / 295.62	3,547.44	532.12	4,079.56
25003	KZN	Honor VS Select Reserve	3.00 / 469.00	1,407.00	211.05	1,618.05



MIT EDGE CORRESE
MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315 GOODS RECEIVED BY: NANDO (Name)
SIGNATURE: (Name)
DATE 6/12/2/CRV No. C9455
In the event of queries our claims no/s
relers.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		8,695.73
Tax		1,134.23
Total (Excl)		7,561.50
Discount:@	0 %	0.00
SubTotal		7,561.50

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