

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 04/12/2024

Document No: INV00269796

Page 1 of 1

Customer Details:

PO Box 62

11297 Tops Mooiriver

Mooi River

Kwazulu Natal

3300

30 Days

Deliver To: 11297 Tops Mooiriver

R103 Mooi river Rem 23

Mooi River

Account

Your PO Number

Tax Reference

Sales Code

TK0059

4750243901

TEL1

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
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
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
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78

MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by: Mphahlele (Name)

Signature: [Signature]

Date: 12/12/2024 GRV no: 68544

In the event of queries our claim no/s: _____ Refer to Time: _____

Truck Tiltup:
Driver Sign:

Vehicle Reg:

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	15,015.96
Discount @ 0 %	0.00
Total (Excl)	15,015.96
Tax	2,252.40
NET Total ZAR (Incl)	17,268.36

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