

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 05/12/2024

Document No: INV00269976

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Customer Details:

Vendor Code: 104680

11627 Tops Bluff

30 Days

Deliver To: 11627 Tops Bluff

884 Bluff Road

Bluff

4052

Account

Your PO Number

Tax Reference

Sales Code

TK0008

4530280736

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.50		9,756.00	1,463.40	11,219.40
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
37101	KZN	Royal Flush Gin	36.00	231.26		8,325.36	1,248.80	9,574.16
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
18002	KZN	Pravda Vodka - Plain 750ml	4.00	280.84		1,123.36	168.50	1,291.86
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39

BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: Chad (NAME)

SIGNATURE: [Signature]

DATE: 10/12/24 GRV No: 7746

In the event queries our claim he/she

Refers to:

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	28,405.99
Discount @ 0 %	0.00
Total (Excl)	28,405.99
Tax	4,260.90
NET Total ZAR (Incl)	32,666.89

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