

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: 06/12/2024
Document No: INV00270039

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Customer Details:

Vendor Code: 104680
11491 Tops Kings

Deliver To: 11491 Tops Kings

31 Union Lane
Pinetown

30 Days

Account

TK0038

Your PO Number

Tax Reference

4720246851

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
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

GOODS RECEIVED
SUPERSPAR KINGS
SPAR CODE: 11491
DATE: 11-12-24 TIME: 14:46
G.N. NO: 74247 SEQ. No: [Signature]
NAME: [Signature] SIGN: [Signature]
IN THE EVENT OF QUERIES, OUR CLAIM TO S
REFERS
CONTENTS OF CASES NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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	18,683.24
Discount @ 0 %	0.00
Total (Excl)	18,683.24
Tax	2,802.49
NET Total ZAR (Incl)	21,485.73

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