

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: INV00270042

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Customer Details:

PO Box 2287
10994 Tops Stanger
Stanger
Kwa - Zulu Natal
4450

30 Days

Deliver To: 10994 Tops Stanger

125 Balcomb Street
Stanger

Account

TK0097

Your PO Number

Tax Reference

4490157981

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14040	KZN	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46

TOPS STANGER

SPAR A/C No: 10994

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 12.12.24 GRV No: 967

In the event of queries our claim no./s: N/A

.....refers

Time from: 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	5,460.85
Discount @ 0 %	0.00
Total (Excl)	5,460.85
Tax	819.13
NET Total ZAR (Incl)	6,279.98

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