

# 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](mailto:Orders@blueskybrands.co.za)**Customer Details:**

Vendor Code: 104680

11376 Tops St Lucia

30 Days

**Tax Invoice**

Date 06/12/2024

Document No: INV00270190

Page 1 of 1

**Deliver To:** 11376 Tops St Lucia

40 Mckensie Street

St Lucia

**Account**

TK0096

**Your PO Number****Tax Reference****Sales Code**

KZN1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101     | KZN   | Royal Flush Gin            | 3.00     | 231.26     |        | 693.78       | 104.07 | 797.85       |
| 37060     | KZN   | Royal Flush Noir 1 x 750ml | 4.00     | 231.26     |        | 925.04       | 138.76 | 1,063.80     |
| 39001     | KZN   | Victoria Pink Gin          | 2.00     | 258.66     |        | 517.32       | 77.60  | 594.92       |
| 39127     | KZN   | Victoria Orange Blossom    | 2.00     | 258.66     |        | 517.32       | 77.60  | 594.92       |
| 14050     | KZN   | Fireball Black 1 x 750ml   | 2.00     | 184.75     |        | 369.50       | 55.43  | 424.93       |
| 14040     | KZN   | Fireball Salted Caramel    | 2.00     | 184.75     |        | 369.50       | 55.43  | 424.93       |
| 14001     | KZN   | Fireball Original          | 2.00     | 184.75     |        | 369.50       | 55.43  | 424.93       |
| 45001     | KZN   | Billiato                   | 6.00     | 258.66     |        | 1,551.96     | 232.79 | 1,784.75     |
| 18002     | KZN   | Pravda Vodka - Plain 750ml | 6.00     | 280.84     |        | 1,685.04     | 252.76 | 1,937.80     |

|                                               |               |
|-----------------------------------------------|---------------|
| <b>ST. LUCIA TOPS</b>                         |               |
| <b>SPAR A/C: 11376</b>                        |               |
| GOODS RECEIVED BY: <i>A. Spalding</i>         |               |
| SIGNATURE: <i>[Signature]</i>                 |               |
| DATE: <i>16/12/24</i>                         | GRV No: _____ |
| In the event of queries our claim no/s: _____ |               |
| _____ refer/s                                 |               |

Liquor Return Durban  
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                    | 6,998.96        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 6,998.96        |
| Tax                         | 1,049.87        |
| <b>NET Total ZAR (Incl)</b> | <b>8,048.83</b> |

**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