

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: 10/12/2024

Document No: INV00270573

Page 1 of 1

Customer Details:

Vendor Code: 104680

10962 Tops Hilton Quarry

30 Days

Deliver To: 10962 Tops Hilton Quarry

Quarry Centre

Shop 5

57 Hilton Avenue

Hilton

Account

Your PO Number

Tax Reference

Sales Code

TK0030

4950193708

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
39127	KZN	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75
14062	KZN	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

HILTON QUARRY SUPERSPAR

SUPAR A/C NO: 10962

Goods Received by:(Name)

Signature: 11/12/24

Date: GRV NO: 10550

In the event of queries our claim no/s

051214

Liquor Runners Durban

DEBRIEFED

Signed:

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	8,177.88
Discount @ 0 %	0.00
Total (Excl)	8,177.88
Tax	1,226.67
NET Total ZAR (Incl)	9,404.55

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