

# 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)

## Tax Invoice

Date 10/12/2024

Document No: INV00270597

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## Customer Details:

PO Box 50887

11027 Tops Glenwood

Musgrave Durban

Kwa - Zulu Natal

4062

30 Days

Deliver To: 11027 Tops Glenwood

Glenwood Village

Shop 42

337 Moore road

Glenwood

Account

Your PO Number

Tax Reference

Sales Code

TK0023

4560199756

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

GOODS RECEIVED BY: Venita (Name)

SIGNATURE: [Signature]

DATE: 18/12/24 GRV No: 54569

In the event of queries our claims no/s: \_\_\_\_\_

refer/s. Time: \_\_\_\_\_

Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_

Driver Sign: \_\_\_\_\_

## 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	6,265.56
Discount @ 0 %	0.00
Total (Excl)	6,265.56
Tax	939.83
<b>NET Total ZAR (Incl)</b>	<b>7,205.39</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: Venita Date: 18/12/24

Print Name: Venita

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655