

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 11/12/2024

Document No: INV00270699

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Customer Details:

PO Box 32

10977 Tops Camperdown

Camperdown

Kwazulu Natal

3720

30 Days

Deliver To: 10977 Tops Camperdown

8 Shepstone Street

Camperdown

Account

TK0009

Your PO Number

21851

Tax Reference

4330224199

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

N3 City, Tops
Spar Account Number 10977

Goods Received By MUSA (Name)
Signature [Signature]
Date 19-12-24 GRV Number 5254
In event of queries our claim number is Refer/s.

rs Durban
EFED
[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	16,455.42
Discount @ 0 %	0.00
Total (Excl)	16,455.42
Tax	2,468.32
NET Total ZAR (Incl)	18,923.74

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