

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: 12/12/2024
Document No: INV00270913

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Customer Details:

Vendor Code: 104680
11470 Tops Jozini

30 Days

Deliver To: 11470 Tops Jozini
Ithala Centre
Shop3
Makhathini Main Road
Jozini

Account

TK0036

Your PO Number

Tax Reference

4700111992

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

Liquor Runners Durban
DEBRIEFED
Signed: _____

JOZINI TOPS
SPAR ACCOUNT NUMBER: 11470
GOODS RECEIVED BY: Tabis (Name)
SIGNATURE: [Signature]
DATE: 16/12/24 GRV No: 3445215
In the event of queries our claim no/s _____

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	775.98
Discount @ 0 %	0.00
Total (Excl)	775.98
Tax	116.40
NET Total ZAR (Incl)	892.38

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