

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: INV00271005

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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

Tax Reference

4330224199

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	406.50		14,634.00	2,195.10	16,829.10

N3 City, Tops
Spar Account Number 10977
Goods Received By: MUSA (Name)
Signature: [Signature]
Date: 19-12-24 GRV Number: 5255
In event of queries our claim number is
Refer/s:

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 19/12/2024 TIME: 17:16

GRV No: 171667 SEC No: 171667

NAME: H. J. J. J. SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S:

Liquor Runners Durban
DECEIVED
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	14,634.00
Discount @ 0 %	0.00
Total (Excl)	14,634.00
Tax	2,195.10
NET Total ZAR (incl)	16,829.10

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