

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: 16/12/2024
Document No: INV00271353

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Customer Details:

Vendor Code: 104680
11482 Tops Mills

30 Days

Deliver To: 11482 Tops Mills
72 Black Burrow Road
Pietermaritzburg
Kwa Zulu Natal

Account

TK0129

Your PO Number

Tax Reference

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
25003	KZN	Honor VS Select Reserve	30.00	469.00		14,070.00	2,110.50	16,180.50
37101	KZN	Royal Flush Gin	72.00	231.26		16,650.72	2,497.61	19,148.33
37004	KZN	Royal Flush Luxe Amber Gin	48.00	231.26		11,100.48	1,665.07	12,765.55
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

MILLS SUPER SPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: Sindy (name)
Signature: [Signature]
Date: 19/12/2024 GRV No:
In the event of queries our claim no/s:

Liquor Runners Durban
DURBAN
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	59,115.66
Discount @ 0 %	0.00
Total (Excl)	59,115.66
Tax	8,867.35
NET Total ZAR (Incl)	67,983.01

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