

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: INV00271358

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Customer Details:

Vendor Code: 104680
10572 Tops Queensmead

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmouth Stree
Umbilo

30 Days

Account

TK0075

Your PO Number

Tax Reference

4330153349

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78

QUEENSMEAD SPAR (UMBILO)
SPAR A/C NO. 10572

GOODS RECEIVED BY: Umbulo (NAME)

SIGNATURE: [Signature]

DATE: 19/12/24 GRV NO: 368

In the event of queries our claim no/s:

Refer/s:

MODELKWIK SPAR (MAYVILLE)
SPAR A/C No. 10379

GOODS RECEIVED BY: S. S. A. (Name)

SIGNATURE: [Signature]

DATE: 18/12/24 GRV NO: 368

In the event of queries our claims no/s:

refers.

Liquor Runners Durban
DEBRIEFED

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	17,745.24
Discount @ 0 %	0.00
Total (Excl)	17,745.24
Tax	2,661.79
NET Total ZAR (Incl)	20,407.03

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