

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: INV00271401

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Customer Details:

PO Box 1544
11179 Tops Charties (CREDIT APPROVAL)
Dundee
Kwazulu Natal
3000 30 Days

Deliver To: 11179 Tops Charties (CREDIT APPROVAL)

Shop A-
10 King Edward Street
Dundee

Account

TK0010

Your PO Number

307323

Tax Reference

4930191996

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	1.00	295.62		295.62	44.34	339.96
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

TOPS AT CHARLIES (PAR) (DUNDEE)
A/C No. 11179
GOODS RECEIVED BY: NKASHI (Name)
SIGNATURE: [Signature]
DATE: 19/12/24 CRV No.: 367
In the event of queries our claim no./s: _____
REFER/S: _____

Signed
Liquor Runners Durban
DEBRIEFED

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	18,040.86
Discount @ 0 %	0.00
Total (Excl)	18,040.86
Tax	2,706.13
NET Total ZAR (Incl)	20,746.99

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