

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

Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No. 2020/083083/07
Park Boulevard
Riverside, Umgeni Park 30 Days

Tax Invoice

Date: 17/12/2024
Document No: INV00271574

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Deliver To: 11762 Tops Riverside
Park Boulevard
11 Brownsdrift Road
Riverside
Umgeni Park 4051

Account

TK0082

Your PO Number

Tax Reference

4680290261

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.50		9,756.00	1,463.40	11,219.40
37102	KZN	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38

RIVERSIDE SPARK
Store Code: 11762
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 20/12/24 GTV No: 12-788
In the event of queries our main no/s are: *[Phone Number]*

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	15,289.62
Discount @ 0 %	0.00
Total (Excl)	15,289.62
Tax	2,293.44
NET Total ZAR (Incl)	17,583.06

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