

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:

Vendor Code: 104680
11315 Tops Mt Edgecombe

30 Days

Tax Invoice

Date 18/12/2024

Document No: INV00271800

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Deliver To: 11315 Tops Mt Edgecombe
The Homestead

1 Flanders Drive
Mt Edgecombe

Account

TK0061

Your PO Number

Tax Reference

4120187218

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	8.00	406.50		3,252.00	487.80	3,739.80
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	KZN	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39

Liquor Runners Durban
DEBRIEFED

Signed: _____

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315

GOODS RECEIVED BY: WAVEON (Name)

SIGNATURE: _____

DATE: 18/12/2024 GRV No: 10008

In the event of queries our claims no/s. _____

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	6,581.37
Discount @ 0 %	0.00
Total (Excl)	6,581.37
Tax	987.20
NET Total ZAR (Incl)	7,568.57

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