

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 18/12/2024

Document No: INV00271882

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Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

Deliver To: 11134 Tops Umhlanga

Shop 1A

189 Ridge Road

Umhlanga Rocks

Account

TK0107

Your PO Number

Tax Reference

4360196473

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	KZN	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37101	KZN	Royal Flush Gin	3.00	231.26		693.78	104.07	797.85

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 20-12-24
GRV No: 55884 SEQ No:
NAME: [Signature]
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	2,319.60
Discount @ 0 %	0.00
Total (Excl)	2,319.60
Tax	347.95
NET Total ZAR (Incl)	2,667.55

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

20/12/24

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655