

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
11446 Tops Crossways

30 Days

Tax Invoice

Date 19/12/2024

Document No: INV00272139

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Deliver To: 11446 Tops Crossways

Marine Drive
Bluff

Account

TK0142

Your PO Number

Tax Reference

4660186885

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	231.26		1,387.56	208.13	1,595.69
25001	KZN	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95

CROSSWAYS KWIK SPAR AND TOPS

ACC NO : 11446

VAT REG NO : 4660186885

Goods Recieved by: M/AZ

Signature: _____

Date: 24/12 GRV no: 8140

In the event of Queries

our claim no/s: _____

Liquor Runners Durban

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	3,588.12
Discount @ 0 %	0.00
Total (Excl)	3,588.12
Tax	538.21
NET Total ZAR (Incl)	4,126.33

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