

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: 19/12/2024

Document No: INV00272162

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Customer Details:

PO Box 32
10977 Tops Camperdown
Camperdown
Kwazulu Natal
3720

30 Days

Deliver To: 10977 Tops Camperdown

8 Shepstone Street
Camperdown

Account

Your PO Number

Tax Reference

Sales Code

TK0009

21920

4330224199

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
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
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

N3 City, Tops
Spar Account Number 10977

Goods Received By: Shane (Name)
Signature: [Signature]
Date: 26/12/24 GRV Number: 5316
In event of queries our claim number is
Refer/s:

Signature: [Signature]
Date: 26/12/24
Received by: [Signature]
Spar Account Number: 10977

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	12,355.32
Discount @ 0 %	0.00
Total (Excl)	12,355.32
Tax	1,853.30
NET Total ZAR (Incl)	14,208.62

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date: 26/12/24

Print Name: [Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655