

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: 23/12/2024

Document No: INV00272456

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Customer Details:

PO Box 531

11400 Tops Crossing(Port Edward There)

Port Edward

Kwa-Zulu Natal

4295

30 Days

Deliver To: 11400 Tops Crossing(Port Edward There)

Traco Centre Lot 967

Shop 1

Owens Ellis Drive

Port Edward

Account

TK0103

Your PO Number

Tax Reference

4650233218

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	4.00	665.18		2,660.72	399.11	3,059.83
45001	KZN	Billiato	4.00	258.66		1,034.64	155.20	1,189.84
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	231.26		1,387.56	208.13	1,595.69
39108	KZN	Victoria Dry Gin	4.00	258.66		1,034.64	155.20	1,189.84

Crossing Tops Store Code 11400

GOODS RECEIVED BY: Chase (Name)

SIGNATURE: [Signature]

DATE: 31/12/20 GRV No: [Signature]

In the event of queries our claim no is: [Signature]

.....refer/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	6,117.56
Discount @ 0 %	0.00
Total (Excl)	6,117.56
Tax	917.64
NET Total ZAR (Incl)	7,035.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date: 31/12/24

Print Name: Chase

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

GOODS RECEIVED VOUCHER
CROSSING tops!

From: *Blue sky Brands.* *31/2/20*

Description	Total
<i>N° 0212456.</i>	

Palm Printers 039-682 0262

N° 6293

Sub Total *6117 56.*

Vat *117 60*

Total *7035 20*