

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: INV00272619

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Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

Deliver To: 10020 Tops Avonmore

227 Avondale Road

Durban

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0005

4330203284

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	231.26		462.52	69.38	531.90

AVONMORE SUPERSPAR SPAR A/C No. 10020

GOODS RECEIVED BY: *Dungiseni* (NAME)

SIGNATURE: *[Signature]*

DATE: *21/12/24* GRV No: *638*

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

Refers

Signed: *[Signature]*
Liquor Refusers Durban
DELETED

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	462.52
Discount: @ 0 %	0.00
Total (Excl)	462.52
Tax	69.38
NET Total ZAR (Incl)	531.90

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