

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: INV00272690

Page 1 of 1

Customer Details:

PO Box 379

10978 Tops De Franca

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10978 Tops De Franca

82 Francis Road

Ladysmith

Account

Your PO Number

Tax Reference

Sales Code

TK0057

4890145212

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

Liquor Runners Durban
DEBRIEFED

Signed: _____

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: DOMPLD (NAME)

SIGNATURE: [Signature]

DATE: 30/12/24 GRV No: 59107

IN THE EVENT OF QUERIES OUR CLAIM No/s

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date _____

Print Name _____

SubTotal	32,715.36
Discount: @ 0 %	0.00
Total (Excl)	32,715.36
Tax	4,907.31
NET Total ZAR (Incl)	37,622.67

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655