

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: 26/12/2024
Document No: INV00272980

Page 1 of 1

Customer Details:

PO Box 1544
11179 Tops Charlies (CREDIT APPROVAL)
Dundee
Kwazulu Natal
3000 30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-
10 King Edward Street
Dundee

Account

Your PO Number

Tax Reference

Sales Code

TK0010

4930191996

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DEBRIEFED

Signed: _____

TOPS AT CHARLIES SPAR (DUNDEE)

A/C No. 11179

GOODS RECEIVED BY: NEVASH (Name)

SIGNATURE: [Signature]

DATE: 02/1/25 GRV No.: 432

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.

SubTotal	17,338.32
Discount @ 0 %	0.00
Total (Excl)	17,338.32
Tax	2,600.74
NET Total ZAR (Incl)	19,939.06

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