

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 30/12/2024

Document No: INV00273231

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Customer Details:

Vendor Code: 104680

11490 Tops Blair Atholl

Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihi Road

Westville

30 Days

Account

TK0134

Your PO Number

Tax Reference

450268463

Sales Code

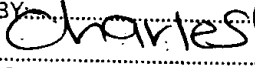
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Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Blair Atholl KWIKOPAR

Store Code: 11490

GOODS RECEIVED BY: Charles (Name)

SIGNATURE: 

DATE: 08/01/25 GRV No: 933591

In the event of queries our claim no/s.....
..... ref: 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	8,003.79
Discount @ 0 %	0.00
Total (Excl)	8,003.79
Tax	1,200.57
NET Total ZAR (Incl)	9,204.36

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