

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: 31/12/2024
Document No: INV00273442

Page 1 of 1

Customer Details:

PO Box 701165
11237 Tops Glenore
Overport
Kwazulu Natal
4067

30 Days

Deliver To: 11237 Tops Glenore
Glenore Centre
Shop1
36 Park Drive
Glenashley

Account

TK0022

Your PO Number

Tax Reference

4420250005

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25003	KZN	Honor VS Select Reserve	3.00	469.00		1,407.00	211.05	1,618.05

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: *Gandhi* (Name)

SIGNATURE: *[Signature]*

DATE: *03/01/25* GRV. No: *240341*

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

.....Refers.

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	4,156.17
Discount @ 0 %	0.00
Total (Excl)	4,156.17
Tax	623.43
NET Total ZAR (Incl)	4,779.60

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