

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: 08 Jan 2025
Document No: INV00274114

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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

TK0010

Your PO Number

PAUL

Tax Reference

4930191996

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
45002	KZN	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

TOPS AT CHARLIES SPAR (DUNDEE)

A/C No. 11179

GOODS RECEIVED BY: NEVISH (Name)

SIGNATURE: [Signature]

DATE: 16/1/25 GRV No.: 510

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

REFER/S: _____

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: _____

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	6,360.95
Discount @ 0 %	0.00
Total (Excl)	6,360.95
Tax	954.14
NET Total ZAR (incl)	7,315.09

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