

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: 16/01/2025
 Document No: INV00274635

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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)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

TOPS DE FRANCAS

SPAR A/C No: 10978

GOODS RECEIVED BY: DDUPALO (NAME)

SIGNATURE: [Signature]

DATE: 21/01/25 GRV No: 59127

IN THE EVENT OF QUERIES OUR CLAIM No/s

REFER/s

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

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		7,021.16
Discount @	0.00 %	0.00
Total (Excl)		7,021.16
Tax		1,053.18
NET Total ZAR (Incl)		8,074.34

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