

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: 28/01/2025
Document No: INV00275396

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Customer Details:

PO Box 146
10972 Tops Nottingham
Nottingham Road
Kwa - Zulu Natal
3280

30 Days

Deliver To: 10972 Tops Nottingham
Sherwood Centre
Shop 1
Old Main Road
Nottingham

Account

TK0069

Your PO Number

Tax Reference

4150260323

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

Liquor Runners Durban
DEBRIEFED

Signed _____

NOTTINGHAM ROAD SPAR
SPAR A/C 10972
GOODS RECEIVED BY _____ (Name)
SIGNATURE _____
DATE 28/01/25 GRV No. 21545
In the event of queries our claims 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		1,884.48
Discount @	0.00 %	0.00
Total (Excl)		1,884.48
Tax		282.68
NET Total ZAR (Incl)		2,167.16

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