

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

Customer Details:

Vendor Code: 104680
 11005 Tops Andrew

30 Days

Tax Invoice

Date: 17/03/2025
 Document No: INV00278637

Page 1 of 1

Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd
 Empangeni

3880

Account

TK0004

Your PO Number

Tax Reference

4890174701

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	90.00	469.52		42,256.80	6,338.52	48,595.32
25001	KZN	Honor VS Cognac 750ml	30.00	443.44		13,303.20	1,995.48	15,298.68

Liquor Burners Durban
 DEBRIEFED

ANDREWS SPAR DUOR CH
 11005
 GOODS RECEIVED BY (NAME)
 SIGNATURE
 DATE 17/03/25
 In the event of a claim refer to the original invoice

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	55,560.00
Discount @ 0.00 %	0.00
Total (Excl)	55,560.00
Tax	8,334.00
NET Total ZAR (Incl)	63,894.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____
 Print Name Wole

Date 17/03/25

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
 FNB (First National Bank)
 Account Number: 63050361583
 Branch Code: 250655