

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: 17/04/2025
Document No: INV00282239

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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

Your PO Number

Tax Reference

Sales Code

TK0010

4930191996

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

Liquor Runners Durban
DEBRIEFED

Signed _____

TOPS AT CHARLIES SPAR (DUNDEE)
11179
GOODS RECEIVED BY: Sabela (Name)
SIGNATURE: _____
DATE: 17/04/25 GRN No: 014
In the event of a dispute contact the supplier.
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		6,205.68
Discount @	0.00 %	0.00
Total (Excl)		6,205.68
Tax		930.86
NET Total ZAR (Incl)		7,136.54

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