

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: 22/04/2025
Document No: INV00282641

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Customer Details:

Photomaster CC
80432 Tops at Spar Sydenham
2001/056605/23
Private Bag X30
EAN # 6001008312809

30 Days

Deliver To: 80432 Tops at Spar Sydenham
42 Randles Road
Sydenham

4091

Account

TK0194

Your PO Number

Tax Reference

4160231181

Sales Code

TEL2

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37101	KZN	Royal Flush Gin	3.00	221.50		664.50	99.68	764.18

Tops @ Spar Sydenham

Store Code: 80432

GOODS RECEIVED BY: THANDO (Name)

SIGNATURE: [Signature]

DATE: 23/04/2025 GRV No: 04107

In the event of queries our claim nols
..... refers.

Liquor Runners Durban
DEBRIEFED

Signed [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		664.50
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		664.50
Tax		99.68
NET Total ZAR (Incl)		764.18

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