

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 05/01/2024

Document No: INV00242164

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Customer Details:

Kwa Wicks Retail Trade (Pty) Ltd

46237 Tops Kwa Wicks

8 Van Riebeeck Street

Maclear

5480

30 Days

Deliver To: 46237 Tops Kwa Wicks

8 Van Riebeeck Street

Maclear

5480

Account

TE0155

Your PO Number


Tax Reference

4850304967

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	BEL	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	BEL	Royal Flush Gin	24.00	221.70		5 320.80	798.12	6 118.92

Kwa Wicks
SPAR  **tops!**

Date Received: 05/01/2024
Received By (name): Kwa Wicks
Signature of Recipient: [Signature]
GRV Number: 14449

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	8 868.30
Discount @ 0 %	0.00
Total (Excl)	8 868.30
Tax	1 330.25
NET Total ZAR (Incl)	10 198.55

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