

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

K2016061893 (South Africa) (Pty) Ltd

11711 Tops at Spar Owen

2016/061893/07

70 Corner of Sutherland and Owen Street

EAN 6001008311789

30 Days

## Tax Invoice

Date 23 Sep 2024

Document No: INV00262518

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Deliver To: 11711 Tops at Spar Owen

70 Corner of Sutherland and Owen

Owen Streets

Mthatha

5099

## Account

TE0104

## Your PO Number

LINDA

## Tax Reference

4500278397

## Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37060	BEL	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

TOPSPAR OWEN

RECEIVED BY:.....NAME:.....  
DATE:.....

## 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	7,382.28
Discount @ 0 %	0.00
Total (Excl)	7,382.28
Tax	1,107.34
NET Total ZAR (Incl)	8,489.62

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

03/10/24

Print Name

Linda

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655