

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

Customer Details:

Vendor Code: 104680

11083 Tops Yellowwood

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241693

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Deliver To: 11083 Tops Yellowwood

3 Pelican Place
Yellowwood Park
KZN

Account

TK0121

Your PO Number

Tax Reference

4370207211

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083

GOODS RECEIVED BY:

SIGNATURE:.....

DATE:.....

SPV No:

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	17 293.50
Discount @ 0 %	0.00
Total (Excl)	17 293.50
Tax	2 594.04
NET Total ZAR (Incl)	19 887.54

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655