

# 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:

Vendor Code: 104680

11610 Tops Ging

30 Days

## Tax Invoice

Date 02/01/2024

Document No: INV00241717

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Deliver To: 11610 Tops Ging

79 Main Street

Gingindlovu

KZN

Liquor Runners Durban  
Signed: DEE MIEFED

## Account

TK0138

## Your PO Number

## Tax Reference

## Sales Code

BSBC2022(3)

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml | 6.00     | 406.50     |        | 2 439.00     | 365.85 | 2 804.85     |
| 25100     | KZN   | Honor VSOP Cognac     | 6.00     | 591.27     |        | 3 547.62     | 532.14 | 4 079.76     |

TOPS @ SPAR GING

ACC NO: 11610

GOODS RECEIVED BY:

SIGNATURE:

DATE:

GRV NO:

1168-

## 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             | 5 986.62 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 5 986.62 |
| Tax                  | 897.99   |
| NET Total ZAR (Incl) | 6 884.61 |

## 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