

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

11482 Tops Mills

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241732

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Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

Account

TK0129

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
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482

Goods received by: *[Signature]* (name)
Signature: *[Signature]*
Date: 4/1/24 GRV No: 307011
In the event of queries our claim no/s:

Liquor Returned
DATE: *[Signature]*
TIME: *[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	8 425.32
Discount @ 0 %	0.00
Total (Excl)	8 425.32
Tax	1 263.80
NET Total ZAR (Incl)	9 689.12

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