

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

11376 Tops St Lucia

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241764

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Deliver To: 11376 Tops St Lucia

40 Mckensie Street

St Lucia

KZN

Account

TK0096

Your PO Number

Tax Reference

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

ST. LUCIA TOPS
STAN A/C NO. 11376

GOODS RECEIVED BY: P. G. G. G. (Name)
SIGNATURE: [Signature]
DATE: 8/1/24 GRV NO.
In the event of queries our claim r.c/s
..... refer/s.

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: 8/1/24

TIME: 12:48:31

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	1 714.58
Discount @ 0 %	0.00
Total (Excl)	1 714.58
Tax	257.20
NET Total ZAR (Incl)	1 971.78

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