

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

11315 Tops Mt Edgecombe

30 Days

Tax Invoice

Date 03/01/2024

Document No: INV00241839

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Deliver To: 11315 Tops Mt Edgecombe
The Homestead

1 Flanders Drive
Mt Edgecombe
KZN

Account

TK0061

Your PO Number

Tax Reference

4120187218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	KZN	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

KZW60805
Myawo
to

Liquor Runner's Bureau
DEBRIEFED

DATE: _____

TIME: _____

MT EDGEcombe KZN SPAR NO. 11315
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 03/01/2024 CRV No. 2159
In the event of queries our claims helpline: _____

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	4 988.40
Discount @ 0 %	0.00
Total (Excl)	4 988.40
Tax	748.27
NET Total ZAR (Incl)	5 736.67

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