

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

Liquor Runner's Durban
Signed: DEBRIED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

11627 Tops Bluff

30 Days

Tax Invoice

Date 05/01/2024

Document No: INV00242149

Page 1 of 1

Deliver To: 11627 Tops Bluff

884 Bluff Road

Bluff

KZN

4052

Account

TK0008

Your PO Number

Tax Reference

4530280736

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	KZN	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1 182.48	177.37	1 359.85
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: DATA (NAME)

SIGNATURE: [Signature]

DATE: 09/01/24 GRV No: 7186

In the event queries our claim he/she

Refers to:

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	6 318.63
Discount @ 0 %	0.00
Total (Excl)	6 318.63
Tax	947.80
NET Total ZAR (Incl)	7 266.43

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