

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

Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08 Jan 2024

Document No: INV00242320

Page 1 of 1

Customer Details:

PO Box 371

80374 Tops @ Spar Selgro

Mount Edgecombe

Kwa Zulu Natal

4068

30 Days

Deliver To: 80374 Tops @ Spar Selgro

Shop 5

Selgro Centre

361 Church Street

Pietermaritzburg

Kwa Zulu Natal

3201

Account

TK0160

Your PO Number

motokisi

Tax Reference

4670285578

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1,330.20	199.53	1,529.73
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

The TOPS at SPAR SELGRO

SPAR A/C No.: 11687

GOODS RECEIVED BY: *[Signature]* (name)

SIGNATURE: *[Signature]*

DATE: 11/01/24 GRV No: 6780

IN THE EVENT OF QUERIES OUR CLAIM NO/S

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	3,503.04
Discount @ 0 %	0.00
Total (Excl)	3,503.04
Tax	525.46
NET Total ZAR (Incl)	4,028.50

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