

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]*
Director Runner: *[Signature]*
DEPUTY MANAGER

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 12 Jan 2024

Document No: INV00242792

Page 1 of 1

Deliver To: 11627 Tops Bluff

884 Bluff Road

Bluff

KZN

4052

Account

TK0008

Your PO Number

CHAD

Tax Reference

4530280736

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00✓	443.44		886.88	133.03	1,019.91
25001	KZN	Honor VS Cognac 750ml	3.00✓	406.50		1,219.50	182.93	1,402.43
45001	KZN	Billiato	2.00✓	258.66		517.32	77.60	594.92

BLUFF TOPS
SPAR A/C: 11627

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

SIGNATURE: *[Signature]*

DATE: *16/01/24* GRV No: *7198*

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	2,623.70
Discount @ 0 %	0.00
Total (Excl)	2,623.70
Tax	393.56
NET Total ZAR (Incl)	3,017.26

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