

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:

PO Box 50887
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
4062

30 Days

Tax Invoice

Date 19/01/2024

Document No: INV00243286

Page 1 of 1

Deliver To: 11027 Tops Glenwood
Glenwood Village
Shop 42
337 Moore road
Glenwood
KZN

Account

TK0023

Your PO Number

Tax Reference

4560199756

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Liquor Runners Durban
DEBRIEFED
DATE: 24/01/24
TIME: 14:00

Magie

HBB 282 FS

GLENWOOD TOPS (DBN)	
SPAR A/C No. 11027	
GOODS RECEIVED BY: <u>DAPHNE</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>24/01/24</u>	GRV No: <u>36812</u>
In the event of queries our claims no/s:	
Truck Temp:	refer/s. Time:
Driver Sign:	Vehicle Reg:

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	2 808.50
Discount @ 0 %	0.00
Total (Excl)	2 808.50
Tax	421.28
NET Total ZAR (Incl)	3 229.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order.

Signed [Signature]

Date 24/01/24

Print Name DAPHNE

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655