

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

Tax Invoice

Date

22/01/2024

Document No:

INV00248483

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Customer Details:

PO Box 60600

11310 Tops Waterloo

Phoenix

Kwa - Zulu Natal

4080

30 Days

Deliver To: 11310 Tops Waterloo

Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road

Phoenix

KZN

Account

TK0117

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310

GOODS RECEIVED BY: (Name)

SIGNATURE: 18/01/2024

DATE: 24/01/2024 GRV No: 18/01/2024

In the event of queries our claims no/s

Liquor Runners Durban
DEBRIEFED
Signed: _____

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	5 099.40
Discount @ 0 %	0.00
Total (Excl)	5 099.40
Tax	764.91
NET Total ZAR (Incl)	5 864.31

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