

BLUE SKY BRAND COMPANY (PTY) LTD

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 24/01/2024

Document No: INV00243594

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Customer Details:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Mandela Road

Kwa Mashu

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0041

4820218495

BSBC6

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37001	KZN	Royal Flush Gin	24.00	221.70		5 320.80	798.12	6 118.92
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55

Liquor Runners Durlan
DEBRIEFED
DATE: _____
TIME: _____

GOODS RECEIVED
POWER KWAMASHU TOPS
SPARE CODE: 11336
RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]* 1975
DATE: GRV No:
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed _____

Date _____

Print Name _____

SubTotal	12 637.80
Discount @ 0 %	0.00
Total (Excl)	12 637.80
Tax	1 895.67
NET Total ZAR (Incl)	14 533.47

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655