

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: *DEBRIEF*
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

6001008311819

11714 Tops at Spar Edendale

30 Days

Tax Invoice

Date 01/02/2024

Document No: INV00244233

Page 1 of 1

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre

Cnr Edendale & Machibisa Road

Edendale

Pietermaritzburg

3207

Account

TK0210

Your PO Number

Tax Reference

4740288131

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
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46

EDENDALE SUPERSPAR - A/C 11714

RECEIVED BY: *DIANNA*

SIGNATURE: *[Signature]*

DATE: 08/02/24 TIME: *14:37*

REF: 9978

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFER/S: *[Blank]*

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	6 207.68
Discount @ 0 %	0.00
Total (Excl)	6 207.68
Tax	931.15
NET Total ZAR (Incl)	7 138.83

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