

# 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

Liquor Runners Durban  
Signed: DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

10962 Tops Hilton Quarry

30 Days

## Tax Invoice

Date 05/02/2024

Document No: INV00244462

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Deliver To: 10962 Tops Hilton Quarry

Quarry Centre

Shop 5

57 Hilton Avenue

Hilton

KZN

## Account:

TK0030

## Your PO Number

## Tax Reference

4950193708

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
39108	KZN	Victoria Dry Gin	3.00	258.66		775.98	116.40	892.38
39127	KZN	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38

HILTON QUARRY SUPERSPAR

SPAR A/C NO: 10962

Goods Received by: .....(Name)

Signature: ..... 08/02/24

Date: ..... GRV NO: 12816

In the event of queries our claim no/s

## 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	3 103.92
Discount @ 0 %	0.00
Total (Excl)	3 103.92
Tax	465.60
NET Total ZAR (Incl)	3 569.52

## 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