

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:

Vendor Code: 104680

11610 Tops Ging

30 Days

Tax Invoice

Date 26/02/2024

Document No: INV00246073

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Deliver To: 11610 Tops Ging

79 Main Street
Gingindlovu

Account

Your PO Number

Tax Reference

Sales Code

TK0138

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | KZN | Royal Flush Gin | 6.00 | 221.70 | | 1 330.20 | 199.53 | 1 529.73 |

TOPS @ SPAR GING
ACC NO: 11610

GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: _____ GRV NO: _____

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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 | 1 330.20 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 330.20 |
| Tax | 199.53 |
| NET Total ZAR (Incl) | 1 529.73 |

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