

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:

PO Box 5
11367 Tops Main
Pinecraft
Kwa - Zulu Natal
3617

~30 Days

Tax Invoice

Date 04/03/2024

Document No: INV00246879

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Deliver To: 11367 Tops Main

Sandy's Centre

Shop 10

174 Old Main Road

Pinetown

Account

TK0047

Your PO Number

Tax Reference

4440261180

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	214.74		2 576.88	386.53	2 963.41
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

LIQUOR RUNNERS Durban
DEBRIEFED

DATE:

TIME:

MAIN SPAN / TOPS
Store Code: 11367

GOODS RECEIVED BY: *Wagner* (Name)

SIGNATURE

DATE: *6/03/24* INV No: *1621/13*

In the event of queries or claims note

Refer to

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	7 796.28
Discount @ 0.00 %	0.00
Total (Excl)	7 796.28
Tax	1 169.44
NET Total ZAR (Incl)	8 965.72

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