

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:

Paradise Junction Centre

11560 - Tops Sarnia

176 Underwood Road

Pinetown

11560

30 Days

Tax Invoice

Date 04/03/2024

Document No: INV00246979

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Deliver To: 11560 - Tops Sarnia

Paradise Junction Centre

176 Underwood Road

Pinetown

11560

Account

TK0148

Your PO Number

Tax Reference

4910235540

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
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

SARNIA SPAR
Store Code: 11560
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 06/03/24 GRV No: 159107
In the event of queries our claim no/s
..... refers.

Liquor Runners Durban
DEBRIFIED

DATE: *[Signature]*

TIME: *[Signature]*

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	4 997.74
Discount @ 0 %	0.00
Total (Excl)	4 997.74
Tax	749.67
NET Total ZAR (Incl)	5 747.41

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