

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: _____

Liquor Runners Durban
DEBRIEFED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**1 Mdlebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
3887

30 Days

Tax Invoice

Date 12/03/2024

Document No: INV00247706

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Deliver To: 80325 Tops @ Esikhawini
1 Mdlebe Mtshona West
J Section
Esikhawini
KwaZulu Natal

3887

Account**Your PO Number****Tax Reference****Sales Code**

TK0228

4010291245

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	214.14		6 424.20	963.63	7 387.83
37004	KZN	Royal Flush Luxe Amber Gin	30.00	214.14		6 424.20	963.63	7 387.83

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HBB282FS

GOODS RECEIVED	
Tops @ Esikhawini	
REC. BY: <u>Jae</u>	
DATE: <u>18/3/24</u>	TIME: <u>8:13</u>
GRV NO: <u>1145</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VE _____	REG NO: _____

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	12 848.40
Discount @ 0 %	0.00
Total (Excl)	12 848.40
Tax	1 927.26
NET Total ZAR (Incl)	14 775.66

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