

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11447 Tops Langa

30 Days

## Tax Invoice

Date 18 Mar 2024

Document No: INV00248216

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Deliver To: 11447 Tops Langa

82 Main Street  
Flagstaff

4820

Account

Your PO Number

Tax Reference

Sales Code

TK0043

MALWANDE

4710215965

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.74		2,576.88	386.53	2,963.41
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1,288.44	193.27	1,481.71
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	214.74		1,288.44	193.27	1,481.71

LANGA TOPS EASTERN CAPE

SPAR A/C NO: 11447

GOODS RECEIVED BY: Malwande (ME)

SIGNATURE: [Signature]

DATE: 25-03-2024 GRV NO: 3035

IN THE EVENT OF QUERIES OUR CLAIMS NO/S

Liquor Runners Durban  
DEBRIEFED

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	5,153.76
Discount @ 0 %	0.00
Total (Excl)	5,153.76
Tax	773.07
NET Total ZAR (Incl)	5,926.83

## 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