

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

Liquor Running is
DEBRIEFED
Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 02/04/2024

Document No: INV00249320

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Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No. 2020/083083/07
Park Boulevard
Riverside, Umgeni Park

30 Days

Deliver To: 11762 Tops Riverside
Park Boulevard
11 Brownsdrift Road
Riverside
Umgeni Park

4051

Account

TK0082

Your PO Number

Tax Reference

4680290261

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	214.74		429.48	64.42	493.90

RIVERSIDE SPAR / TOPS	
SPAR A/C No.: 11762	
GOODS RECEIVED BY: <i>Tregame</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: 05/04/24	GRV NO: 04-171
In the event of queries our claims N/A	
RECEIVED: <i>[Signature]</i>	TIME: 9H10

Moses Jila
F2W 608 FS

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	429.48
Discount @ 0 %	0.00
Total (Excl)	429.48
Tax	64.42
NET Total ZAR (Incl)	493.90

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]* Date 05/04/24

Print Name *[Signature]*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655