

# 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)

## Tax Invoice

Date 06/05/2024

Document No: INV00251861

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## Customer Details:

PO Box 197

10128 Tops Dunbars

Cato Ridge

Kwazulu Natal

3680

30 Days

Deliver To: 10128 Tops Dunbars

Lot 25

Old Main Road

Cato Ridge

## Account

TK0013

## Your PO Number

## Tax Reference

4390214080

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	1.00	480.40		480.40	72.06	552.46

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## DUNBAR'S SPAR (CATO RIDGE)

SPAR A/C No.: 10128

GOODS RECEIVED BY: \_\_\_\_\_ (Name)

SIGNATURE: \_\_\_\_\_

DATE: 09/05/24 GRV No: 036955

In the event queries our claim he/she \_\_\_\_\_

Ariza Phoswa

Fzw 608 Fz

## 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	480.40
Discount @ 0 %	0.00
Total (Excl)	480.40
Tax	72.06
NET Total ZAR (Incl)	552.46

## 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