

# 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:

PO Box 201617  
11561 Tops Escombe  
Durban North  
4016

30 Days

## Tax Invoice

Date 05/06/2024

Document No: INV00253864

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Deliver To: 11561 Tops Escombe

388 Main Road  
Queensburgh

## Account

TK0015

## Your PO Number

## Tax Reference

4770241224

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	223.00		1 338.00	200.70	1 538.70
37004	KZN	Royal Flush Luxe Amber Gin	3.00	223.00		669.00	100.35	769.35
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	223.00		669.00	100.35	769.35
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

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FZW 604f5

## ESCOMBE KwikSPAR & TOPS Store Code: 11561

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 11/6/24 GRV No: 008623

In the event of queries our claim no/s: .....

Refer/s: .....

## 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	3 237.68
Discount @ 0 %	0.00
Total (Excl)	3 237.68
Tax	485.65
NET Total ZAR (Incl)	3 723.33

## 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