

# 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 140  
10488 Tops Royalts  
Kokstad  
Kwazulu Natal  
4700

30 Days

## Tax Invoice

Date 05/06/2024

Document No: INV00253902

Page 1 of 1

Deliver To: 10488 Tops Royalts

Main Street  
Kokstad

## Account

TK0083

## Your PO Number

## Tax Reference

4230249700

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	223.00		2 676.00	401.40	3 077.40
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1 338.00	200.70	1 538.70
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	223.00		1 338.00	200.70	1 538.70

**ROYALTY'S SPAR (KOKSTAD)**  
SPAR A/C NO: 10488

GOODS RECEIVED BY: Devon (NAME)  
SIGNATURE: [Signature]  
DATE: 07-06-24 GRV NO:                       
In the event of queries our claim no's                      Refer to                     

LIQUOR RUNNER'S CLUB  
DEBRIEFED

DATE: 07/06/2024  
TIME: 21:12

## 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	5 352.00
Discount: @ 0 %	0.00
Total (Excl)	5 352.00
Tax	802.80
NET Total ZAR (Incl)	6 154.80

## 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