

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

Customer Details:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date 10/06/2024

Document No: INV00254127

Page 1 of 1

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

Account

Your PO Number

Tax Reference

Sales Code

TK0041

4820218495

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	48.00	243.88		11 706.24	1 755.94	13 462.18
37004	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5 853.12	877.97	6 731.09
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

GOODS RECEIVED

POWER KWAMASHU TOPS

SPAR CODE: 11386

RECEIVED BY: Adam (Name)

SIGNATURE: SA

DATE: 14/06/24 GRV No: 196654

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM

Claim No:

Liquor Runners Durban
DEBRIEFED

Signed: [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	19 111.32
Discount @ 0 %	0.00
Total (Excl)	19 111.32
Tax	2 866.70
NET Total ZAR (Incl)	21 978.02

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