

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

Tax Invoice

Date 10/06/2024

Document No: INV00254228

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Customer Details:

Vendor Code: 104680

10962 Tops Hilton Quarry

30 Days

Deliver To: 10962 Tops Hilton Quarry

Quarry Centre

Shop 5

57 Hilton Avenue

Hilton

Account

TK0030

Your PO Number

Tax Reference

4950193708

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
39127	KZN	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38

Liquor Runners Durban

DEBRIEFED

Signed: _____

HILTON QUARRY SUPERSPAR

SPAR A/C NO: 10962

Goods Received by:(Name)

Signature:(Signature)

Date: 13/06/24 GRV NO: 23120

In the event of queries our claim no/s

Refer to: _____

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	2 327.94
Discount @ 0 %	0.00
Total (Excl)	2 327.94
Tax	349.20
NET Total ZAR (Incl)	2 677.14

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