

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
11134 Tops Umhlanga

30 Days

Tax Invoice

Date: 12/06/2024
Document No: INV00254399

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Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks

Account

TK0107

Your PO Number

Tax Reference

4360196473

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39127	KZN	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92

Liquor Runners Durban
DEBIEFER
Signed: _____

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 14/6/24
GRV No: 44833 SEQ No: _____
NAME: _____
In the event of queries our claims no/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	1 034.64
Discount @ 0 %	0.00
Total (Excl)	1 034.64
Tax	155.20
NET Total ZAR (Incl)	1 189.84

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date: 14/6/24

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655