

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 18 Jun 2024

Document No: INV00254614

Page 1 of 1

Customer Details:

Valoworx 104 CC

11647 - Tops Donnybrook

30 Days

Deliver To: 11647 - Tops Donnybrook

Main Road
Donnybrook

Account

Your PO Number

Tax Reference

Sales Code

TK147

CINDY

4330281793

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3,991.08	598.66	4,589.74

Liquor Runners Durban
DEBRIEFED

Signed: _____

DONNYBROOK SPAR - A/C No. 11647
RECEIVED BY: _____
SIGNATURE: _____
DATE: 19/06/24 TIME: _____
GRV No: 6373
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
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	13,293.00
Discount @ 0 %	0.00
Total (Excl)	13,293.00
Tax	1,993.95
NET Total ZAR (Incl)	15,286.95

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