

# 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)

## Tax Invoice

Date 18/06/2024

Document No: INV00254663

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## Customer Details:

Paradise Junction Centre

11560 - Tops Sarnia

176 Underwood Road

Pinetown

11560

30 Days

Deliver To: 11560 - Tops Sarnia

Paradise Junction Centre

176 Underwood Road

Pinetown

11560

## Account

TK0148

## Your PO Number

## Tax Reference

4910235540

## Sales Code

BSBC2022(3)

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
37001	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**SARNIA SPAR**  
Store Code: 11560  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 19/06/24 GRV No: 164220  
In the event of queries our claim no/s \_\_\_\_\_  
refers: \_\_\_\_\_

## 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	2 916.20
Discount @ 0 %	0.00
Total (Excl)	2 916.20
Tax	437.43
NET Total ZAR (Incl)	3 353.63

## 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