

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 19/06/2024

Document No: INV00254821

Page 1 of 1

Customer Details:

PO Box 371
11699 Abaqulusi Superspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4300

30 Days

Deliver To: 11699 Abaqulusi Superspar & Tops DC
c/o Mark & President Street
Vryheid
Kwa Zulu Natal

3100

Account

TK0174

Your PO Number

Tax Reference

4770111336

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Runners Durban
DEBRIEFED

DATE: 19/06/24

TIME: 14:30

ABAQULUSI SUPERSPAR & TOPS
Store Code: 11699

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 19/06/24 GRV No: _____

In the event of queries our claim no/s _____

refer to/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	5 808.96
Discount @ 0 %	0.00
Total (Excl)	5 808.96
Tax	871.34
NET Total ZAR (Incl)	6 680.30

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