

# 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

Under the Rules of Durban  
DEPT. OF  
FLU

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 701165  
11237 Tops Glenore  
Overport  
Kwazulu Natal  
4067

30 Days

## Tax Invoice

Date 24 Jun 2024

Document No: INV00255085

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Deliver To: 11237 Tops Glenore

Glenore Centre

Shop1

36 Park Drive

Glenashley

## Account

TK0022

## Your PO Number

PETROS

## Tax Reference

4420250005

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

**GLENORE KWIKSPAR**  
**SPAR A/C No: 11237**

GOODS RECEIVED BY: *Zandile* (Name)

SIGNATURE: *[Signature]*

DATE: *28/06/24* GRV. No: *23 3888*

In the event of queries our claim no. ....

Ret-ers.

## 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	6,917.40
Discount @ 0 %	0.00
Total (Excl)	6,917.40
Tax	1,037.61
NET Total ZAR (Incl)	7,955.01

## 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