

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

Liquor Runner Durban
SIGNED: DEBRIEN

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

Tax Invoice

Date 24 Jun 2024

Document No: INV00255108

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Deliver To: 10020 Tops Avonmore

227 Avondale Road
Durban

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0005

4330203284

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
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92

AVONMORE SUPERSPAR
SPAR A/C No. 10020

GOODS RECEIVED BY: Mr N. I. (NAME)

SIGNATURE: [Signature]

DATE: 26/06/24 GRV No: 248

In the event of queries our claims 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