

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 Urban
Signed: FEBRIE

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 24 Jun 2024

Document No: INV00255136

Page 1 of 1

Customer Details:

PO Box 33
10075 Tops Westville
Westville
Kwa - Zulu Natal
3630

30 Days

Deliver To: 10075 Tops Westville

30 Church Street
Westville

Account

TK0118

Your PO Number

PRAVEN

Tax Reference

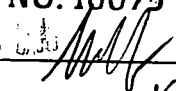
4360185153

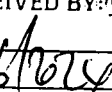
Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	404.74		1,214.22	182.13	1,396.35
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
100000	KZN	Proper No. Twelve Whiskey	3.00	332.57		997.71	149.66	1,147.37
37004	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

WESTVILLE SUPERSPAR SPAR A/C NO. 10075

GOODS RECEIVED BY: 

SIGNATURE: 

DATE: 26/06/24

GRV NO: 19804

In the event of queries our claims number is

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.

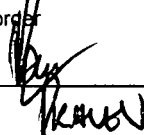
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

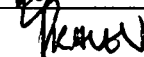
SubTotal	3,423.94
Discount @ 0 %	0.00
Total (Excl)	3,423.94
Tax	513.59
NET Total ZAR (Incl)	3,937.53

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 26/06/24

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655