

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 Runners Durban
DEBRISSED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10572 Tops Queensmead

30 Days

Tax Invoice

Date 24 Jun 2024

Document No: INV00255153

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Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree
Umbilo

Account

TK0075

Your PO Number

CHARLES

Tax Reference

4330153349

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml ✓	24.00	404.74		9,713.76	1,457.06	11,170.82
37101	KZN	Royal Flush Gin ✓	12.00	243.88		2,926.56	438.98	3,365.54
37102	KZN	Royal Flush Luxe Amber Gin ✓	12.00	243.88		2,926.56	438.98	3,365.54

QUEENSMEAD SPAR (UMBILO)
SPAR A/C NO. 10572

GOODS RECEIVED BY: Nyabulo (NAME)

SIGNATURE: [Signature]

DATE: 26/06/24 GRV NO: 137

In the event of queries our claim no/s: _____

Refer/s: _____

Nyabulo
fzw 606 fs
[Signature]

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	15,566.88
Discount @ 0 %	0.00
Total (Excl)	15,566.88
Tax	2,335.02
NET Total ZAR (Incl)	17,901.90

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