## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

**Customer Details:** 

Suite 17

11217 Tops Philani Valley

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Tax Invoice Date 24 Jun 2024 INV00255158 Document No: Page 1 of 1

Deliver To: 11217 Tops Philani Valley

Philani Valley

Shop4

Cnr Kwamakhutha Rd & M35

Umlazi

TK0072 DUMISO 4720246851	KZN1

Item Code	Store	Item Description	Quantity I	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	404.74	24,284.40	3,642.66	27,927.06

SUPERSPAR	
HILANI VALLEY NO. 11217 12165	
HILANI VALLEY SEGA SUPERSPAR  SPAR A/C MD. 11217  ATE: DO 107 12/165  RV NO. 166 345 SEQ. NO. NOMBER  JAME: MELLIN SD SIGN. NOMBER  IN THE EVENT OF QUERIES, OUR CLAIM NO.5	
RV No. 186 STUNN SD SIGN. MONITOR	•
AME: NETHE EVENT OF QUERIES, OUR CLAIM NOJS	
10011001111111111111111111111111111111	•
REFER'S	

Liquer Rummers Burba

## PLEASE NOTE: THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		27,927.06
Тах		3,642.66
Total (Excl)		24,284.40
Discount @	0 %	0.00
SubTotal		24,284.40

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655