



# 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

Signed:  Liquor Reg: RG0003999  
Notified:  Durban

## Company Contact Details

Sales CPT : 021 201 1049

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

## Tax Invoice

Date 24 Jun 2024

Document No: INV00255165

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11446 Tops Crossways

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

30 Days

## Account

TK0142

## Your PO Number

SAMANTHA

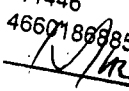
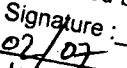
## Tax Reference

4660186885

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
25001	KZN	Honor VS Cognac 750ml	3.00	404.74		1,214.22	182.13	1,396.35
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

**CROSSWAYS KWIK SPAR AND TOPS**  
ACC NO: 11446  
VAT REG NO: 4660186885  
Goods Recieved by:   
Signature:   
Date: 02/07 GRV no: 3016  
In the event of Queries  
our claim no/s: \_\_\_\_\_

## 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	3,520.02
Discount @ 0 %	0.00
Total (Excl)	3,520.02
Tax	528.00
NET Total ZAR (Incl)	4,048.02

## 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