

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
Incl: DEBRIEF
Urban

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 25 Jun 2024

Document No: INV00255366

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Customer Details:

PO Box 62
11297 Tops Mooiriver
Mooi River
Kwazulu Natal
3300

30 Days

Deliver To: 11297 Tops Mooiriver

R103 Mooi river Rem 23
Mooi River

Account

TK0059

Your PO Number

NOKU

Tax Reference

4750243901

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
37101	KZN	Royal Flush Gin	4.00	243.88		975.52	146.33	1,121.85
37102	KZN	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39

MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by: Ramg (Name)

Signature: [Signature]

Date: 27/06/2024 GRV no: 61222

In the event of queries our claim no/s

Refer/s Time:

Truck Temp: Vehicle Reg:

Driver Sign:

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	5,384.56
Discount @ 0 %	0.00
Total (Excl)	5,384.56
Tax	807.70
NET Total ZAR (Incl)	6,192.26

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