

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 26 Jun 2024

Document No: INV00255427

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Customer Details:

PO Box 32
10977 Tops Camperdown
Camperdown
Kwazulu Natal
3720

30 Days

Deliver To: 10977 Tops Camperdown

8 Shepstone Street
Camperdown

Account

TK0009

Your PO Number

Tax Reference

4330224199

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml ✓	12.00	404.74		4,856.88	728.53	5,585.41
25003	KZN	Honor VS Select Reserve ✓	6.00	480.40		2,882.40	432.36	3,314.76
37060	KZN	Royal Flush Noir 1 x 750ml ✓	6.00	243.88		1,463.28	219.49	1,682.77

N3 City, Tops

Spar Account Number 10977

Goods Received By: *[Signature]* (Name)
Signature: *[Signature]*
Date: *[Signature]* GRV Number: 4655
In event of queries our claim number is Refer/s.

My AWO
few 604 B
A

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: _____
TIME: *DM*

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	9,202.56
Discount @ 0 %	0.00
Total (Excl)	9,202.56
Tax	1,380.38
NET Total ZAR (Incl)	10,582.94

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