

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 27 Jun 2024

Document No: INV00255507

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Customer Details:

PO Box 371
11699 Abaqulusi Superspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4300

30 Days

Deliver To: 11699 Abaqulusi Superspar & Tops DC
c/o Mark & President Street
Vryheid
Kwa Zulu Natal

3100

Account

TK0174

Your PO Number

KHONZI

Tax Reference

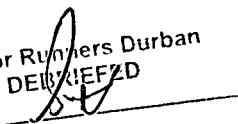
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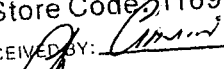
Sales Code

KZN1

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
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

nyqwo
HBB282FS
②

Liquor Runners Durban
DELETED
Signed: 

ABAUULUSI SUPERSPAR & TOPS
Store Code: 11699
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 06.7.24 GRV No: _____
In the event of queries our claim no/s _____ refer/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	10,710.00
Discount @ 0 %	0.00
Total (Excl)	10,710.00
Tax	1,606.49
NET Total ZAR (Incl)	12,316.49

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