

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Malapin Centre

11659 Tops Vryheid

Section2

Corner of 140 East Str & 244 Utrecht Str

KZN

30 Days

## Tax Invoice

Date 01/07/2024

Document No: INV00255719

Page 1 of 1

Deliver To: 11659 Tops Vryheid

Malapin Centre

Section2

Corner of 140 East Str & 244 Utrecht

Vryheid

Account

Your PO Number

Tax Reference

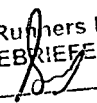
Sales Code


TK0157

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	404.74		9 713.76	1 457.06	11 170.82

nyqu-o  
HBB282F5  
@

Liquor Runners Durban  
DEBRIEFED  
Signed: 

<b>TOPS VRYHEID</b>	
Store Code: 11659	
GOODS RECEIVED BY:	Phindile (Name)
SIGNATURE:	
DATE: 04/07/24	GRV No: 304232
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	9 713.76
Discount @ 0 %	0.00
Total (Excl)	9 713.76
Tax	1 457.06
<b>NET Total ZAR (Incl)</b>	<b>11 170.82</b>

## 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