

# 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)

## Tax Invoice

Date 01/07/2024

Document No: INV00255787

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## Customer Details:

Vendor Code: 104680

10572 Tops Queensmead

30 Days

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree

Umbilo

## Account

TK0075

## Your PO Number

## Tax Reference

4330153349

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	404.74		12 142.20	1 821.33	13 963.53
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban  
DEBF/EF5D

Signed: \_\_\_\_\_

QUEENSMEAD SPAR UMBILO,  
SPAR A/C NO. 10572

GOODS RECEIVED BY: \_\_\_\_\_ (NAME)

SIGNATURE: \_\_\_\_\_

DATE: 3/07/24 GRV NO: 152

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	13 694.16
Discount @ 0 %	0.00
Total (Excl)	13 694.16
Tax	2 054.12
NET Total ZAR (Incl)	15 748.28

## 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