

# 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: INV00255790

Page 1 of 1

## Customer Details:

Vendor Code: 104680

10948 Tops Fourways

30 Days

Deliver To: 10948 Tops Fourways

54 Glenugie Road

Pinetown

3600

Account

TK0020

Your PO Number

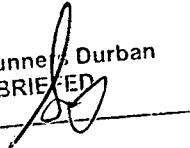
Tax Reference


4500192424

Sales Code

BSBC2022(3)


Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

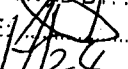
Liquor Runner Durban  
DEBRIEFED  
Signed: 

rhawo  
fw 604 B  


Fourways KWIKSPAR

Store Code: 10948

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 3/7/24 GRV No: 41361

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 2 945.76

Discount @ 0 % 0.00

Total (Excl) 2 945.76

Tax 441.87

NET Total ZAR (Incl) 3 387.63

## 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