

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 01/07/2024

Document No: INV00255834

Page 1 of 1

Customer Details:

PO Box 5
11367 Tops Main
Pinecraft
Kwa - Zulu Natal
3617

30 Days

Deliver To: 11367 Tops Main
Sandy's Centre
Shop 10
174 Old Main Road
Pinetown

Account

TK0047

Your PO Number

Tax Reference

4440261180

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	404.74		7 285.32	1 092.80	8 378.12
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

Liquor Suppliers Durban
DEBRIEFED

Signed: _____

MAIN SPAR / TOPS
Store Code: 11367

GOODS RECEIVED BY: DARRIN (Name)

SIGNATURE: _____

DATE: 3/07/24 GRV No: 1821/23

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	10 551.92
Discount @ 0 %	0.00
Total (Excl)	10 551.92
Tax	1 582.79
NET Total ZAR (Incl)	12 134.71

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