

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 02/07/2024

Document No: INV00256018.

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Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks

Account

TK0107

Your PO Number

Tax Reference

4360196473

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

Liquor Runner's Durban
DEBRIEFED
Signed: _____

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 5/7/24
GRV No: 45970 SEQ No: _____
NAME: Dany
In the event of disputes our claims shall refer to _____

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	517.32
Discount @ 0 %	0.00
Total (Excl)	517.32
Tax	77.60
NET Total ZAR (Incl)	594.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: 5/7/24

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655