

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

Customer Details:

PO Box 50887

11027 Tops Glenwood

Musgrave Durban

Kwa - Zulu Natal

4062

30 Days

Tax Invoice

Date 16/10/2023

Document No: INV00232067

Page 1 of 1

Deliver To: 11027 Tops Glenwood

Glenwood Village

Shop 42

337 Moore road

Glenwood

KZN

Account

TK0023

Your PO Number

Tax Reference

4560199756

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1 019.89

Liquor Runners Durban
DEBRIEFED

DATE: 16/10/2023

TIME: 14:30

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 16/10/2023 GRV No: 11027

In the event of queries our claims no/s:

refer/s. Time:

Truck Temp: Vehicle Reg:

Driver Sign:

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.

Total (Excl)	6 207.66
Discount @ 0 %	0.00
SubTotal	6 207.66
Tax	931.15
NET Total ZAR (Incl)	7 138.81

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: (Signature) Date: 16/10/2023

Print Name: (Signature)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655