

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 17/04/2024
Document No: INV00250623

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Customer Details:

PO Box 531
11400 Tops Crossing(Port Edward There)
Port Edward
Kwa-Zulu Natal
4295

30 Days

Deliver To: 11400 Tops Crossing(Port Edward There)
Traco Centre Lot 967
Shop 1
Owens Ellis Drive
Port Edward

Account

TK0103

Your PO Number

Tax Reference

4650233218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

Siga
HBB252FS

Grossing Tops
Store Code 11400

GOODS RECEIVED BY:.....(Name)
SIGNATURE:.....
DATE: 13/04/24 GRV No:.....
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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

GOODS RECEIVED VOUCHER
CROSSING tops!

From: One sky Brand 23/04/24

Description	Total
250623	

Fiske Proctery 039-652 0262

Nº 5099

Sub Total	2926-50
Vat	438-98
Total	3365-50