

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 26/01/2024

Document No: INV00243731

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Customer Details:

PO Box 2267
11286 Tops Fiveways
Empangeni
Kwazulu Natal
3880

30 Days

Deliver To: 11286 Tops Fiveways

Cnr Paul & Rex Henderson Ave
Empangeni
KZN

Account

TK0019

Your PO Number

Tax Reference

4160255289

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92

FIVE WAYS TOPS

GOODS RECEIVED BY:

SIGNATURE:

DATE: 5/2/24 GRV NR: 12890

In the event of queries our claim nr.

..... refer/s

Liquor Returned Outback
DEBRIEFED
DATE:

TIME:

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	8 314.38
Discount @ 0 %	0.00
Total (Excl)	8 314.38
Tax	1 247.16
NET Total ZAR (Incl)	9 561.54

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