

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 23/10/2023

Document No: INV00233316

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Customer Details:

PO Box 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

4450

30 Days

Deliver To: 10994 Tops Stanger

125 Balcomb Street

Stanger

KZN

Account

TK0097

Your PO Number

Tax Reference

4490157981

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12 195.00	1 829.25	14 024.25
37001	KZN	Royal Flush Gin	30.00	221.70		6 651.00	997.65	7 648.65
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.70		6 651.00	997.65	7 648.65
37054	KZN	Royal Flush Gin 12 x 50ml	3.00	310.44		931.32	139.70	1 071.02

TOPS STANGER
SPAR A/C No: 10994
GOODS RECEIVED BY: Rahul (Name)
SIGNATURE: Rahul
DATE: 27/10/23 GRV No: 473
in the event of queries our claim no./s N/A
.....refers
Time from: To:

Liquor Runners Durban
DEPARTED
DATE: 27/10/23
TIME: 14:30

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)	26 428.32
Discount @ 0 %	0.00
SubTotal	26 428.32
Tax	3 964.25
NET Total ZAR (Incl)	30 392.57

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