

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:

Suite 17

11217 Tops Philani Valley

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Tax Invoice

Date 18/10/2023

Document No: INV00232597

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Deliver To: 11217 Tops Philani Valley

Philani Valley

Shop4

Cnr Kwamakhutha Rd & M35

Umlazi

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

TK0072

Your PO Number

Tax Reference

4720246851

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

PHILANI VALLEY MEGA SUPERSPAR
SPAR A/C No. 11217
DATE: 24/10/23 TIME: 14:02
GRV No: 144298 SEQ. No.:
NAME: TRAVON SIGN: [Signature]
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.

Total (Excl)	9 977.40
Discount @ 0 %	0.00
SubTotal	9 977.40
Tax	1 496.61
NET Total ZAR (Incl)	11 474.01

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