

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

## Tax Invoice

Date 06/03/2024

Document No: INV00247179

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Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

Account

Your PO Number

Tax Reference

Sales Code

TK0142

4660186885

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71

Liquor Runners Durban  
DEPOSITED  
Signed: \_\_\_\_\_

11446 TOPS CROSSWAYS KWILAKHOPPE, RANDEBURG  
A/C No. 1446  
Vat Reg. No.: 4660186885  
GOODS RECEIVED BY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: 02/03/24  
In the event of Queries our contact no/s: \_\_\_\_\_  
refer

## 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	2 576.88
Discount @ 0 %	0.00
Total (Excl)	2 576.88
Tax	386.54
NET Total ZAR (Incl)	2 963.42

## 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