

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:**

Vendor Code: 104680

10572 Tops Queensmead

30 Days

Tax Invoice

Date 16/10/2023

Document No: INV00231979

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Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmouth Stree

Umbilo

KZN

Account

TK0075

Your PO Number**Tax Reference**

4330153349

Sales Code

BSBC2022(3)

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
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

QUEENSMead SPAR A/C

GOODS RECEIVED BY: *Peter* (NAME)

SIGNATURE: *[Signature]*

DATE: *14/10/23* GRV NO: *349*

In the event of queries

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

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)	11 972.52
Discount @ 0 %	0.00
SubTotal	11 972.52
Tax	1 795.87
NET Total ZAR (Incl)	13 768.39

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