

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 18/10/2023
Document No: INV00232496

Page 1 of 1

Customer Details:

PO Box 18
11312 Tops Melmoth
Durban
Kwazulu Natal
4000

30 Days

Deliver To: 11312 Tops Melmoth

Lot 306
5 Jacob Cohn Street
Melmoth
KZN

Account

TK0055

Your PO Number

Tax Reference

4700111992

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

MELMOTH SUPERSPAR & TOPS
SPAR A/P No. 11680
GOODS RECEIVED BY: *hlangene* (Name)
SIGNATURE: *[Signature]*
DATE: *2023/10/18* GRV No: *376009*
In the event of queries our claims no/s: *refers*

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)	4 301.40
Discount @ 0 %	0.00
SubTotal	4 301.40
Tax	645.21
NET Total ZAR (Incl)	4 946.61

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