

# 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:

PO Box 371  
11699 Abaqulusi Superspar & Tops DC  
Mount Edgecombe  
Kwa Zulu Natal  
4300

30 Days

## Tax Invoice

Date 09/10/2023

Document No: INV00230867

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**Deliver To:** 11699 Abaqulusi Superspar & Tops DC  
c/o Mark & President Street  
Vryheid  
Kwa Zulu Natal

Liquor Runners Durban

Signed:

Sales Code

Account

Your PO Number

Tax Reference

TK0174

4770111336

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46

**ABAQULUSI SUPERSPAR & TOPS**  
Store Code: 11699  
GOODS RECEIVED BY: Thabani (Name)  
SIGNATURE: [Signature]  
DATE: 12/10/23 GRV No: .....  
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)	5 764.32
Discount @ 0 %	0.00
SubTotal	5 764.32
Tax	864.65
NET Total ZAR (Incl)	6 628.97

## 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