

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:

PO Box 701165
11237 Tops Glenore
Overport
Kwazulu Natal
4067

30 Days

Tax Invoice

Date 17/04/2024

Document No: INV00250635

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Deliver To: 11237 Tops Glenore

Glenore Centre
Shop1
36 Park Drive
Glenashley

Account

TK0022

Your PO Number

Tax Reference

4420250005

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
25001	KZN	Honor VS Cognac 750ml	3.00	428.66		1 285.98	192.90	1 478.88
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

GLENORE KWIKSPAR SPAR A/C No: 11237

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 19/04/24 GRV. No: 231351

In the event of queries our claim no/s.....

.....Reters.

Liquor Runners Durban
DEBRIEFED
[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.

SubTotal		3 310.94
Discount @	0 %	0.00
Total (Excl)		3 310.94
Tax		496.64
NET Total ZAR (Incl)		3 807.58

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655