

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

10072 Tops Kensington

30 Days

Tax Invoice

Date 11/12/2023

Document No: INV00238745

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Deliver To: 10072 Tops Kensington

53A Kensington Drive

Durban North

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

4051

Account

TK0037

Your PO Number

Tax Reference

4180175251

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	386.18		4 634.16	695.12	5 329.28
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64

TOPS AT KENSINGTON SQUARE

A/C NO.
GOODS RECEIVED BY T. Smith (NAME)
SIGNATURE [Signature]
DATE 11/12/2023 GRV NO. 838
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.

SubTotal	10 587.18
Discount @ 0 %	0.00
Total (Excl)	10 587.18
Tax	1 588.08
NET Total ZAR (Incl)	12 175.26

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