

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

11134 Tops Umhlanga

30 Days

Tax Invoice

Date 26/03/2024

Document No: INV00249009

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Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks

Account

Your PO Number

Tax Reference

Sales Code

TK0107

4360196473

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 28/3/24
GRV No: 2128 SEQ No:
NAME: CPT
In the event of queries or claims refer to the original invoice.

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	5 412.21
Discount @ 0 %	0.00
Total (Excl)	5 412.21
Tax	811.85
NET Total ZAR (Incl)	6 224.06

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

28/3/24

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655