

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 11/12/2023

Document No: INV00238713

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Customer Details:

PO Box 50887

11027 Tops Glenwood

Musgrave Durban

Kwa - Zulu Natal

4062

30 Days

Deliver To: 11027 Tops Glenwood

Glenwood Village

Shop 42

337 Moore road

Glenwood

KZN

Liquor Runner
Signed: *DEB***Account****Your PO Number****Tax Reference****Sales Code**

TK0023

4560199756

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	12.00	✓ 210.62		2 527.44	379.12	2 906.56
37004	KZN	Royal Flush Luxe Amber Gin	12.00	✓ 210.62		2 527.44	379.12	2 906.56
45001	KZN	Billiato	6.00	✓ 245.73		1 474.38	221.16	1 695.54

11027 TOPS (DBN)
SPRINK No. 11027
GOODS RECEIVED BY: *DAPHNE* (Name)
Date: *13/12/23* (Date)
Ref No: *36719*
In the event of queries our claims no's: _____
refers. time: _____
Phone: _____ Vehicle Reg: _____
Order Sign: _____

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	11 163.42
Discount @ 0 %	0.00
Total (Excl)	11 163.42
Tax	1 674.52
NET Total ZAR (Incl)	12 837.94

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]*Date: *13/12/23*Print Name: *DAPHNE***Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655