

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

11490 Tops Blair Atholl

30 Days

Tax Invoice

Date 02 Oct 2023

Document No: INV00230127

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Deliver To: 11490 Tops Blair Atholl

155 Rodger Fih Road

Westville

KZN

Account

TK0134

Your PO Number

SPAR TRADE SHOW

Tax Reference

450268463

Sales Code

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
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
100000	KZN	Proper No. Twelve Whiskey	24.00	288.23		6,917.52	1,037.63	7,955.15
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

Blair Atholl KZN SPAR
Store Code: 11490
GOODS RECEIVED BY: Sing (Name)
SIGNATURE: [Signature]
DATE: 4/10/23 GRV No: 924779
In the event of queries our claim no/s: 11490

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [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.

Total (Excl)	12,682.02
Discount @ 0 %	0.00
SubTotal	12,682.02
Tax	1,902.32
NET Total ZAR (Incl)	14,584.34

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Charles

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655