

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
11482 Tops Mills

30 Days

Tax Invoice

Date 25/03/2024
Document No: INV00248885

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Deliver To: 11482 Tops Mills
72 Black Burrow Road
Pietermaritzburg
Kwa Zulu Natal

Account

TK0129

Your PO Number

Pily

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2,379.00	356.85	2,735.85
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74
37001	KZN	Royal Flush Gin	6.00	214.74		1,288.44	193.27	1,481.71
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1,288.44	193.27	1,481.71

Liquor Runners Durban
DEBRIEFED
Signed: _____

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: _____ (name)
Signature: _____
Date: 28/3/24 GRV No: 3557/3
In the event of queries our claim no/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	7,616.52
Discount @ 0 %	0.00
Total (Excl)	7,616.52
Tax	1,142.49
NET Total ZAR (Incl)	8,759.01

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