

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 19/09/2023

Document No: INV00229168

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Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks
KZN

30 Days

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)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
14050	KZN	Fireball Black 1 x 750ml	2.00	206.92		413.84	62.08	475.92

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 22/09/23
GRV No: 31881 SEQ No:
NAME:
In the event of queries our claims 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.

Total (Excl)	4 737.26
Discount @ 0 %	0.00
SubTotal	4 737.26
Tax	710.60
NET Total ZAR (Incl)	5 447.86

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

22/09/23

Print Name

Darsh

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655