

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

11315 Tops Mt Edgecombe

30 Days

Tax Invoice

Date 06 Dec 2023

Document No: INV00238136

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Deliver To: 11315 Tops Mt Edgecombe

The Homestead

1 Flanders Drive

Mt Edgecombe

KZN

Liquor Runners Durban
DEBRIEFED

Signed:

Account

TK0061

Your PO Number

Tax Reference

4120187218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	210.62		2,527.44	379.12	2,906.56
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1,263.72	189.56	1,453.28
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2,317.08	347.56	2,664.64
25003	KZN	Honor VS Select Reserve	3.00	443.44		1,330.32	199.55	1,529.87
45001	KZN	Billiato	2.00	245.73		491.46	73.72	565.18

Nyano
Kw 608 RP
E

MT EDGECOMBE KWIKSPAR
SPAR ATC No. 11315
GOODS RECEIVED BY: *OSW* (Name)
SIGNATURE: *[Signature]*
DATE: *08/12/23* ORV No: *09538*
In the event of queries our claims ho/she.....

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	7,930.02
Discount @ 0 %	0.00
Total (Excl)	7,930.02
Tax	1,189.51
NET Total ZAR (Incl)	9,119.53

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