

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

1 Mdlebe Mtshona West  
80325 Tops @ Esikhawini  
J Section  
Esikhawini  
3887

30 Days

## Tax Invoice

Date 12/09/2023

Document No: INV00228612

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Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West

J Section

Esikhawini

KwaZulu Natal

3887

## Account

TK0228

## Your PO Number

## Tax Reference

4010291245

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

**GOODS RECEIVED**  
**Tops @ Esikhawini**

REC. BY: Gugu  
DATE: 18/09/23 TIME: 17:58  
GRV NO: 252  
CLAIM NO: \_\_\_\_\_  
DRIVER: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 011022

## 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)	3 913.38
Discount @	0 %
SubTotal	3 913.38
Tax	587.01
<b>NET Total ZAR (Incl)</b>	<b>4 500.39</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583