

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 05/03/2024

Document No: INV00247073

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Customer Details:

Raaja Wholesalers (Pty) Ltd

80664 TOPS at SPAR Glencoe (CREDIT APPROVAL)

Reg No. 2021/784913/07

7 Hadedda Place, Gillitts

EAN # 6001008313608

30 Days

Deliver To: 80664 TOPS at SPAR Glencoe (CREDIT APPRC

Shop No 3

Erf 1007

De Beer Street

Glencoe

2940

Account

TK0136

Your PO Number

Tax Reference

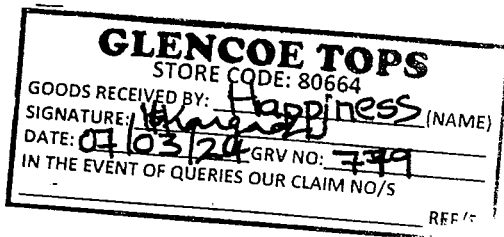
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Sales Code

TEL1

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	2.00 ✓	480.40		960.80	144.12	1 104.92
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
45001	KZN	Billiato	6.00 ✓	258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban
DEBRIEFED
Signed: _____



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	7 468.64
Discount @ 0 %	0.00
Total (Excl)	7 468.64
Tax	1 120.30
NET Total ZAR (Incl)	8 588.94

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

Branch Code: 250655