

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:

Merrivale Trading (Pty) Ltd

11692 Merrivale Superspar & Tops

P.O. Box 752

Hilton

3245

30 Days

Tax Invoice

Date 04/06/2024

Document No: INV00253767

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Deliver To: 11692 Merrivale Superspar & Tops

13 Zeederberg Road

Merrivale

3291

Account

Your PO Number

Tax Reference

Sales Code

TK0056

4890286349

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	223.00		2 676.00	401.40	3 077.40
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1 338.00	200.70	1 538.70
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	223.00		1 338.00	200.70	1 538.70
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71

Liquor Runners Durban
DEBRIEFED

F2W 60455

N-JAWO

MERRIVALE SUPERSPAR
SPAR A/C No: 11692

Goods Received by: (Name)

Signature:

Date:

11692
135085
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		7 780.44
Discount @	0 %	0.00
Total (Excl)		7 780.44
Tax		1 167.07
NET Total ZAR (Incl)		8 947.51

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