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

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Compa	ny Contact Detai	ls	Tax	Tax Invoice		
Sales C	PT: 021 201 1	1049	Date	09 Oct 2023		
Email:	Orders@	blueskybrands.co.za	Dute	00 000 2020		
			Document No:	INV00231146		
			Page 1 of 1			
Custon	ner Details:	Details: Deliver To: 11367 Tops Main				
PO Box 5			Sandy's Centre	Sandy's Centre		
11367	Горs Main		Shop 10	Shop 10		
Pinecra	ft		174 Old Main Road	174 Old Main Road		
Kwa - Z	ulu Natal		Pinetown			
3617		30 Days	KZN			
	Account	Your PO Number	Tax Reference	Sales Code		
	TK0047	SPAR TRADE SHOW	4440261180	BSBC2022(3)		
Item Cod	le Store Ite	m Description	Quantity Price (Ex) Disc %	Total (Excl) Tax		
37001	KZN Ro	yal Flush Gin	12.00 221.70	2,660.40 399.06		

Liquer Runners Durban.

DEBRIFFED

DATE:

TIME:

Total (Incl)

3,059.46

MAIN SPAR / TOPS Store Code: 11367
GOODS RECEIVED BY: (Name)
SIGNATURE: GRV No: 1581/13
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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING	PAYMENT
1	

Received in good order

Signed _____ Date

Print Name

NET Total ZAR (Incl)		3,059.46
Тах		399.06
SubTotal		2,660.40
Discount @	0 %	0.00
Total (Excl)		2,660.40

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655