

# 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)

## Tax Invoice

Date 03 Oct 2023

Document No: INV00230440

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## Customer Details:

PO Box 60600  
11310 Tops Waterloo  
Phoenix  
Kwa - Zulu Natal  
4080

30 Days

**Deliver To:** 11310 Tops Waterloo  
Waterloo Shopping Centre  
Shop 2  
161 Jabu Ngcobo Road  
Phoenix  
KZN

## Account

TK0117

## Your PO Number

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73

Just Runners Durban  
DEBRIEFED  
DATE: 06/10/2023  
TIME: 13:00

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Nyawo

**WATERLOO SUPERSPAR & TOPS**  
**SPAR A/C No. 11310**  
GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 06/10/2023 GRV No: 13765  
IN THE EVENT OF QUERIES OUR CLAIMS DEPT.

**WATERLOO SUPERSPAR**  
**RECEIVING TIMES**  
MON-FRIDAY 06:00am -14:30pm  
SATURDAYS 06:00am -11:00am  
SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be  
fined 10% of the invoice value.

## 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)	1,330.20
Discount @ 0 %	0.00
SubTotal	1,330.20
Tax	199.53
<b>NET Total ZAR (Incl)</b>	<b>1,529.73</b>

## 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