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

Liquor Runners Durban
DEBRIEFED
Signed:

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	29/02/2024
Document No:	INV00246555

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Customer Details:

Vendor Code: 104680

10572 Tops Queensmead

30 Days

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree

Umbilo

Account	Your PO Number	Tax Reference	Sales Code
TK0075		4330153349	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19
18002	KZN	Pravda Vodka - Plain 750ml	12.00	258.66		3 103.92	465.59	3 569.51
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1 182.48	177.37	1 359.85
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

QUEENSMEAD SPAR (UMBILO)
SPAR A/C NO. 10572
GOODS RECEIVED BY: HARLES (NAME)
SIGNATURE:
DATE: 5/03/24 GRV NO: 4
In the event of queries our claim no/s:
Refer/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.

SubTotal		11 026.44
Discount @	0 %	0.00
Total (Excl)		11 026.44
Tax		1 653.97
NET Total ZAR (Incl)		**12 680.41**

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