

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:

Vendor Code: 104680
11094 North Beach Tops

30 Days

Tax Invoice

Date: 13/05/2024
Document No: INV00252272

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Deliver To: 11094 North Beach Tops
Shop 5, Mangrove Beach Centre
91 Somtseu Road
North Beach
Durban

4001

Account

TK0066

Your PO Number

Tax Reference

4080208483

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69
100000	KZN	Proper No. Twelve Whiskey	3.00	332.57		997.71	149.66	1 147.37
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: STEVE NAME:
SIGNATURE: [Signature]
DATE: 15/05/24 GRV No: 05-656
TIME: REF:
In the Event of a Claim:

APICA Phoswa

Fzw 608 FS

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	2 223.47
Discount @ 0 %	0.00
Total (Excl)	2 223.47
Tax	333.52
NET Total ZAR (Incl)	2 556.99

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