

# 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 13/05/2024

Document No: INV00252302

Page 1 of 1

## Customer Details:

Ladysmith Grocery Store (Pty) Ltd  
11594 - Tops Ladysmith  
Shop 2, Ladysmith Superspar Centre  
Cnr Lyell and Queen Street  
KZN 30 Days

Deliver To: 11594 - Tops Ladysmith  
Ladysmith Grocery Store (Pty) Ltd  
Shop 2, Ladysmith Superspar  
Cnr Lyell and Queen Street  
Ladysmith 3370

## Account

TK0149

## Your PO Number

## Tax Reference

4530279431

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

24/05/2024  
WHL

GOODS RECEIVED	
Tops @ Ladysmith	
REC. BY: WAMBUE	
DATE: 20/05/24	TIME: 10:10
GRV NO:	1006
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322

## 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	4 611.60
Discount @ 0 %	0.00
Total (Excl)	4 611.60
Tax	691.74
NET Total ZAR (Incl)	5 303.34

## 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