

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

11315 Tops Mt Edgecombe

30 Days

Tax Invoice

Date 08/05/2024

Document No: INV00251996

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Deliver To: 11315 Tops Mt Edgecombe

The Homestead

1 Flanders Drive

Mt Edgecombe

Account

Your PO Number

Tax Reference

Sales Code

TK0061

4120187218

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3 990.84	598.63	4 589.47

5149
HBB282F5
C

Liquor Runners Durban
DEBRIEFED
Signed: _____

MT EDGECOMBE KWIKSPAR	
SPAR A/C No. 11315	
GOODS RECEIVED BY:	Nkween (Name)
SIGNATURE:	_____
DATE:	10/5/24 GRV No: C824
In the event of queries our claims no/s.....	
.....refers.	

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	8 380.68
Discount @ 0 %	0.00
Total (Excl)	8 380.68
Tax	1 257.10
NET Total ZAR (Incl)	9 637.78

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