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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 Permit Durban
Signed: DEEPA REDDY

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

Tax Invoice

Date 08 Jan 2024

Document No: INV00242225

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Deliver To: 10020 Tops Avonmore

227 Avondale Road

Durban

KZN

4001

Account

TK0005

Your PO Number

INDLOVU

Tax Reference

4330203284

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
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

AVONMORE SUPERSPAR SPAR A/C No. 10020

GOODS RECEIVED BY: Nkaela (NAME)

SIGNATURE: [Signature]

DATE: 10/01/24 GRV No: 634

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,640.64
Discount @ 0 %	0.00
Total (Excl)	1,640.64
Tax	246.10
NET Total ZAR (Incl)	1,886.74

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655