

# 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)

## Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

## Tax Invoice

Date 29/11/2023

Document No: INV00237104

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Deliver To: 11134 Tops Umhlanga

Shop 1A

189 Ridge Road

Umhlanga Rocks

KZN

Liquor Runners  
DEBRIEFED

Signed: \_\_\_\_\_

Account

Your PO Number

TK0107

Tax Reference

4360196473

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	210.62		1 263.72	189.56	1 453.28

**UMHLANGA ROCKS SUPERSPAR**  
**SPAR A/C No. 11134**  
DATE: 01/12/23  
GRV No: 36570 SEQ No: \_\_\_\_\_  
NAME: \_\_\_\_\_  
In the event of queries our claims are/are not valid.

## 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	1 263.72
Discount @ 0 %	0.00
Total (Excl)	1 263.72
Tax	189.56
<b>NET Total ZAR (Incl)</b>	<b>1 453.28</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_

Date

11/12/23

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655