

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:

Suite 17
11217 Tops Philani Valley
PO Box X501
Luxmi

Vendor Code: 104680

30 Days

Tax Invoice

Date 05/12/2023

Document No: INV00237843

Page 1 of 1

Deliver To: 11217 Tops Philani Valley

Philani Valley

Shop4

Cnr Kwamakhutha Rd & M35

Umlazi

KZN

Liquor Runners Urban
Signed: DEBRILFEED

Account

Your PO Number

Tax Reference

Sales Code

TK0072

4720246851

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	386.18		46 341.60	6 951.24	53 292.84
37001	KZN	Royal Flush Gin	30.00	210.62		6 318.60	947.79	7 266.39
37004	KZN	Royal Flush Luxe Amber Gin	30.00	210.62		6 318.60	947.79	7 266.39

PHILANI VALLEY MEGA SUPERSPAR SPAR A/C No. 11217

DATE: 12/12/23 TIME: 11:29

GRV No: 1121739 SEQ. No: 1121739

NAME: TREVOR SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM No/s

REFER/S: [Blank]

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	58 978.80
Discount @ 0 %	0.00
Total (Excl)	58 978.80
Tax	8 846.82
NET Total ZAR (Incl)	67 825.62

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