

# 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:**PO Box 130  
11291 Tops Hillcrest  
Hillcrest  
Kwa - Zulu Natal  
3652

30 Days

**Tax Invoice**

Date 30/11/2023

Document No: INV00237351

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Deliver To: 11291 Tops Hillcrest

Hillgate Centre

Old Main Road

Hillcrest

KZN

Liquor Runners Urban  
DEBRIEVED  
Signed: **Account**

TK0029

**Your PO Number****Tax Reference**

4570102535

**Sales Code**

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	216.16		648.48	97.27	745.75

HILLCREST TOPS  
SPAR A/C NO. 11291  
GOODS RECEIVED BY: Nelly (Name)  
SIGNATURE: [Signature]  
DATE: 07/12/23 GRV No: 132115  
(In the event of queries our claim no/s: xxxxxx)

**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	3 175.92
Discount @ 0 %	0.00
Total (Excl)	3 175.92
Tax	476.39
NET Total ZAR (Incl)	3 652.31

**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