

# 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)

## Tax Invoice

Date 12/12/2023

Document No: INV00238991

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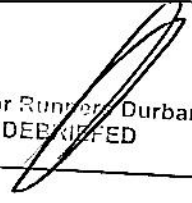
## Customer Details:

PO Box 62  
11297 Tops Mooiriver  
Mooi River  
Kwazulu Natal  
3300

30 Days

Deliver To: 11297 Tops Mooiriver

R103 Mooi river Rem 23  
Mooi River  
KZN

Liquor Runner Durban  
DEBRIFFED  
Signed: 

Account

Your PO Number

Tax Reference

Sales Code

TK0059

4750243901


TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28
39002	KZN	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
45001	KZN	Billiato	3.00	245.73		737.19	110.58	847.77

## MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by:  (Name)

Signature: 

Date: 14/12/23 GRV no: 48144

In the event of queries our claim no/s  
Refer/s.Time:

Truck Temp:

Vehicle Reg:

Driver Sign:

## 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	7 477.56
Discount @ 0 %	0.00
Total (Excl)	7 477.56
Tax	1 121.63
NET Total ZAR (Incl)	8 599.19

## 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