

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:

Vendor Code: 104680

10072 Tops Kensington

30 Days

Tax Invoice

Date 19/12/2023

Document No: INV00240214

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Deliver To: 10072 Tops Kensington

53A Kensington Drive

Durban North

KZN

4051

Liquor Running Durban
DEBRIEFED
Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0037

4180175251

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	210.62		2 527.44	379.12	2 906.56
37004	KZN	Royal Flush Luxe Amber Gin	12.00	210.62		2 527.44	379.12	2 906.56
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38

TOPS AT KENSINGTON SQUARE

A/C NO.

GOODS RECEIVED BY..... (NAME)

SIGNATURE.....

DATE..... VARY NO.....

In the event of queries our claim no/s.....

.....refer/s

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	7 493.61
Discount @ 0 %	0.00
Total (Excl)	7 493.61
Tax	1 124.06
NET Total ZAR (Incl)	8 617.67

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