

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:

Caleta (Pty) Limited
11764 Tops at Spar Ellis Park
2020/083083/07
33 - 35 Ellis Park
Umgeni Park, Durban North

Current

Tax Invoice

Date 23/10/2023
Document No: INV00233234

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Deliver To: 11764 Tops at Spar Ellis Park
33 - 35 Ellis Park
Romsey Grove
Umgeni Park
Durban North

4051

Account

TK0178

Your PO Number

Tax Reference

4680290261

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	4.00	406.50		1 626.00	243.90	1 869.90
25200	KZN	Honor VSOP Limited Release 1 x 750ml	3.00	665.18		1 995.54	299.33	2 294.87
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92

Liquor Return Durban
DEBRIEFED

DATE:

TIME:

ELLIS PARK TOPS
SPAR A/C No. 11764
GOODS RECEIVED BY: *peb* (Name)
SIGNATURE: *[Signature]*
DATE: *23/10/2023* GRV No: *1073*
in the event of queries our claims flow
TIME:

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.

Total (Excl)	4 914.84
Discount @ 0 %	0.00
SubTotal	4 914.84
Tax	737.23
NET Total ZAR (Incl)	5 652.07

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