## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

ompany Contact Details		Tax Invoice		
Sales CPT: 021 201 1049 Email: Orders@blueskybrands.co.za		Date	11/12/2023 INV00238806	
		Document No:		
		Page 1 of 1		
Customer Details: Vendor Code: 104680 10962 Tops Hilton Quarry	30 Days	Deliver To: 10962 Tops Hi Quarry Centre Shop 5 57 Hilton Avenue Hilton KZN	Liquor Runner Durba	
Account	Your PO Number	Tax Reference	Sales Code	
TK0030	)	4950193708	BSBC2022(3)	

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
					900	100-000-000-000-0000
100000	KZN	Proper No. Twelve Whiskey	6.00 295.62	1 773.72	266.06	2 039.78
14040	KZN	Fireball Saited Caramel	3.00 / 184.75	554.25	83.14	637.39
39001	KZN	Victoria Pink Gin	2.00 258.66	517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	2.00 258.66	517.32	77.60	594.92
39127	KZN	Victoria Orange Blossom	2.00 258.66	517.32	77.60	594.92
36005	KZN	Black Rose Blood Orange	6.00 242.00	1 452.00	217.80	1 669.80
36001	KZN	Black Rose Blush	6.00 242.00	1 452.00	217.80	1 669.80

Nygwo Czw 608 FP Goods Redeived b In the event of queries our claim ne/s

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 6 783.93 Discount @ 0 % 0.00 Total (Excl) 6 783.93 1 017.60 NET Total ZAR (Incl) 7 801.53

PLEASE USE YOUR ACCOUNT NUMBER AS TI	HE REFERENCE WHEN MAKING PAYMENT
--------------------------------------	----------------------------------

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655