

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:

PO Box 146

10972 Tops Nottingham

Nottingham Road

Kwa - Zulu Natal

3280

30 Days

Tax Invoice

Date 05/12/2023

Document No: INV00237747

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Deliver To: 10972 Tops Nottingham

Sherwood Centre

Shop 1

Old Main Road

Nottingham

KZN

Liquor Return to Durban

DEPOT

Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0069

4150260323

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

NOTTINGHAM ROAD SPAR

A/C No. 10972

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 12/12/23 GRV No: 13176

In the event of queries our claims no/s. _____

refers.

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	1 884.48
Discount @ 0 %	0.00
Total (Excl)	1 884.48
Tax	282.68
NET Total ZAR (Incl)	2 167.16

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