

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

Tax Invoice

Date 23/10/2023
Document No: INV00233272

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Customer Details:

PO Box 354
10995 Ratfin Retail CC T/a Village Vineyard Tops
Kloof
Kwa - Zulu Natal
3640

30 Days

Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Tops
Village Vineyard Mall

Kloof
KZN

Account

TK0101

Your PO Number

Tax Reference

4480163213

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	✓ 1.00	184.75	—	184.75	27.71	212.46
25001	KZN	Honor VS Cognac 750ml	✓ 2.00	406.50		813.00	121.95	934.95
39002	KZN	Victoria Amber Gin	✓ 1.00	258.66		258.66	38.80	297.46
36001	KZN	Black Rose Blush	✓ 1.00	242.00		242.00	36.30	278.30

KLOOF VILLAGE MALL SUPERSPAR
VAT: 4850144876 SPAR CODE: 10583

Goods Received By: (Name)
Signature: (Name)
Date: 21/10/23 GRV NO.: 5793
Time In: Vehicle Temperature:
In the event of queries, our claim number/s refers.

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VAT: 4850144876 SPAR CODE: 10583

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Liquor Runners Durban
DEBRIEFED

Wtoko 20
26/10/23 5793

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)	1 498.41
Discount @ 0 %	0.00
SubTotal	1 498.41
Tax	224.76
NET Total ZAR (Incl)	1 723.17

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