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 10379 Tops Model

30 Days

Tax Invoice		
Date	09/10/2023	
Document No:	INV00231069	
	Page 1 of 1	

Deliver To: 10379 Tops Model

153 Jan Smuts Highway

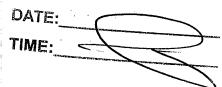
Mayville

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0058		4810102543	BSBC2022(3)

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70	1 330.20	199.53	1 529.73
14001	KZN	Fireball Original	6.00	184.75	1 108.50	166.28	1 274.78
14040	KZN	Fireball Salted Caramel	3.00	184.75	554.25	83.14	637.39
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75	554.25	83.14	637.39

Liquor Runners Durban DEBRIEFED



MODELKWIKSPAR (MAYVILLE) SPAR A/C No. 10379

GOODS RECEIVED BY:.....(Name

In the event of queries our claims 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.

Total (Excl) 3 547.20 Discount @ 0 % 0.00 SubTotal 3 547.20 Tax 532.09 NET Total ZAR (Incl) 4 079.29

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)
Account Number: 63050361583

Account Number: 630503

Branch Code:

250655