

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

11376 Tops St Lucia

30 Days

Tax Invoice

Date 11/12/2023

Document No: INV00238567

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Deliver To: 11376 Tops St Lucia

40 Mckensie Street

St Lucia

KZN

Liquor Runners Durban
Signed: 

Account

TK0096

Your PO Number

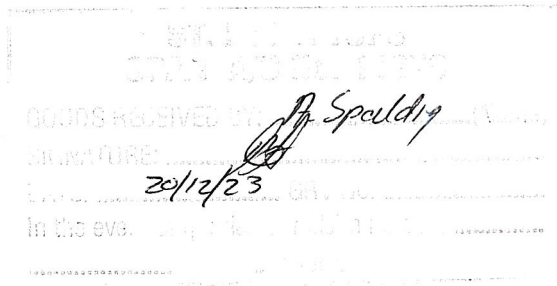
Ann

Tax Reference

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | KZN | Royal Flush Gin | 6.00 | 210.62 | | 1 263.72 | 189.56 | 1 453.28 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 210.62 | | 1 263.72 | 189.56 | 1 453.28 |



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 | 2 527.44 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 527.44 |
| Tax | 379.12 |
| NET Total ZAR (Incl) | 2 906.56 |

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