

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
10072 Tops Kensington

30 Days

Tax Invoice

Date 19/01/2024
Document No: INV00243342

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Deliver To: 10072 Tops Kensington

53A Kensington Drive
Durban North
KZN 4051

Account

Your PO Number

Tax Reference

Sales Code

TK0037

4180175251

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
39001	KZN	Victoria Pink Gin ✓	1.00	258.66		258.66	38.80	297.46
37060	KZN	Royal Flush Noir 1 x 750ml ✓	6.00	221.70		1 330.20	199.53	1 529.73

TOPS AT KENSINGTON SQUARE

AC NO.
GOODS RECEIVED BY: *Thob* (SAL) ✓
SIGNATURE:
DATE: *26/01/2024* GPV NO. *1064*
In the event of queries our claim no's:

Liquor Runners Durban
DEBRIEFED
DATE: *26/01/2024*
TIME: *15:00*

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	2 623.50
Discount @ 0 %	0.00
Total (Excl)	2 623.50
Tax	393.53
NET Total ZAR (Incl)	3 017.03

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch: 250055