

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

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680
11627 Tops Bluff

30 Days

Tax Invoice

Date: 02/02/2024
Document No: INV00244332

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Deliver To: 11627 Tops Bluff

884 Bluff Road
Bluff
KZN

4052

Account

Your PO Number

Tax Reference

Sales Code

TK0008

4530280736

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 6-2-24 GRV No: 7244
In the event queries our claim he/she
Refers to:

Myawo
HB5282FS

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	3 990.60
Discount @ 0 %	0.00
Total (Excl)	3 990.60
Tax	598.59
NET Total ZAR (Incl)	4 589.19

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