

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 20/09/2023

Document No: INV00229294

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## Customer Details:

Acorns And Oak Trees (Pty) Ltd  
80373 Tops at Spar Ballito Village  
Shop 19, Balvista Shopping Centre  
22 Sandra Road  
EAN Number: 6001008312595

30 Days

**Deliver To:** 80373 Tops at Spar Ballito Village  
Shop No 19  
Balvista Shopping Centre  
22 Sandra Road  
Ballito

4399

## Account

TK0189

## Your PO Number

## Tax Reference

4820292227

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36005	KZN	Black Rose Blood Orange	1.00	221.00		221.00	33.15	254.15
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

Ballito Village KWIKSPAR & TOPS

Store Code: 80373

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 22/09/23 GRV No: 251024

In the event of queries our claim no/s

refer/s.

## 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)	3 025.58
Discount @ 0 %	0.00
SubTotal	3 025.58
Tax	453.84
NET Total ZAR (Incl)	3 479.42

## 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