

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

11005 Tops Andrew

30 Days

Tax Invoice

Date 04 Oct 2023

Document No: INV00230510

Page 1 of 1

Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd

Empangeni

KZN 3880

Account

TK0004

Your PO Number

SPAR TRADE SHOW

Tax Reference

4890174701

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	12.00	532.14		6,385.68	957.85	7,343.53
25200	KZN	Honor VSOP Limited Release 1 x 750ml	12.00	598.66		7,183.92	1,077.59	8,261.51
39002	KZN	Victoria Amber Gin	6.00	232.79		1,396.74	209.51	1,606.25
18002	KZN	Pravda Vodka - Plain 750ml	36.00	232.79		8,380.44	1,257.07	9,637.51
45001	KZN	Billiato	18.00	245.73		4,423.14	663.47	5,086.61

Liquor Runners Durban
DEBRIEFED

DATE: _____

ANDREW'S
SPAR
GOODS RECEIPT
DATE: 9/10/23
11005
COLOR CITY
(NAME)
4717

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)	27,769.92
Discount @ 0 %	0.00
SubTotal	27,769.92
Tax	4,165.49
NET Total ZAR (Incl)	31,935.41

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