

# 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)

## Customer Details:

PO Box 62

11297 Tops Mooiriver

Mooi River

Kwazulu Natal

3300

30 Days

## Tax Invoice

Date 27/11/2023

Document No: INV00236879

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Deliver To: 11297 Tops Mooiriver

Liquor Runners Durban

DEBRIEFED

R103 Mooi river Rem 23

Signed: \_\_\_\_\_

Mooi River

KZN

## Account

TK0059

## Your PO Number

## Tax Reference

4750243901

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	210.62		2 527.44	379.12	2 906.56
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28

*Lungu*

*FSR 8/12 FS*

MOOI RIVER SPAR  
SPAR A/C NO 11297

Goods received by: *zame* (Name)  
Signature: *[Signature]*  
Date: *30/11/23* GRV no: *47714*  
In the event of queries our claim no is: \_\_\_\_\_  
Refer/s Time: \_\_\_\_\_  
Truck Temp: \_\_\_\_\_  
Driver Sign: \_\_\_\_\_  
Vehicle Reg: \_\_\_\_\_

## 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	3 791.16
Discount @ 0 %	0.00
Total (Excl)	3 791.16
Tax	568.68
NET Total ZAR (Incl)	4 359.84

## 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