

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:

PO Box 371
11698 Holdens Kwikspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4300

30 Days

Tax Invoice

Date: 11/09/2023
Document No: INV00228325

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Deliver To: 11698 Holdens Kwikspar & Tops DC
279 Florida Park
Durban
Kwa zulu natal

4001

Account

TK0162

Your PO Number

Tax Reference

4770111336

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1 182.48	177.37	1 359.85
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

HOLDENS KWIKSPAR & TOPS
Store Code: 11698 TOPS
GOODS RECEIVED BY: Senzo (NAME)
SIGNATURE: _____
DATE: 13/09/23 GRV No: 285608
In the event of queries our claims no/s. _____
Refers: _____

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)	4 064.64
Discount @ 0 %	0.00
SubTotal	4 064.64
Tax	609.69
NET Total ZAR (Incl)	4 674.33

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