

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 130

11644 Tops Waterfall

Waterfall

Kwa - Zulu Natal

3652

30 Days

Tax Invoice

Date 26/12/2023

Document No: INV00241185

Page 1 of 1

Deliver To: 11644 Tops Waterfall

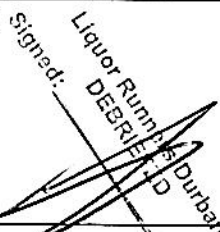
Rolyats Waterfall CC

Watercrest Mall Shop 1

Inanda Road

Waterfall

KZN

Signed:  Liquor Runner Durban
DEBRIE D

Sales Code

BSBC2022(3)

Account

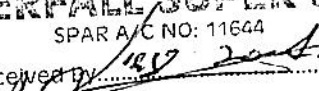
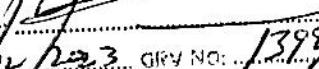
TK0116

Your PO Number

Tax Reference

4420281927

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By:  (name)
Signature: 
Date: 28/12/2023 GRY NO: 1398/12
In the event of queries our claim no: 9

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	6 651.36
Discount @ 0 %	0.00
Total (Excl)	6 651.36
Tax	997.70
NET Total ZAR (Incl)	7 649.06

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