

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

Liquor Runner Durban
DEBRIEFED

Signed: _____

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 29/02/2024
Document No: INV00246630

Page 1 of 1

Customer Details:

PO Box 62
11297 Tops Mooiriver
Mooi River
Kwazulu Natal
3300

30 Days

Deliver To: 11297 Tops Mooiriver

R103 Mooi river Rem 23
Mooi River

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)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1 182.48	177.37	1 359.85

MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by: _____ (Name)
Signature: _____
Date: 07/03/24 GRV no: 50253
In the event of queries our claim no/s
.....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	6 281.88
Discount @ 0 %	0.00
Total (Excl)	6 281.88
Tax	942.28
NET Total ZAR (Incl)	7 224.16

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch: 250555