

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

11685 Tops Golden Gate

30 Days

Tax Invoice

Date 04 Oct 2023

Document No: INV00230511

Page 1 of 1

Deliver To: 11685 Tops Golden Gate

65 Wicks Street

Verulam

KZN

Account

TK0145

Your PO Number

SPAR TRADE SHOW

Tax Reference

4180270524

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00 ✓	532.14		3,192.84	478.93	3,671.77
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00 ✓	598.66		3,591.96	538.79	4,130.75
100000	KZN	Proper No. Twelve Whiskey	24.00 ✓	288.23		6,917.52	1,037.63	7,955.15
18002	KZN	Pravda Vodka - Plain 750ml	12.00 ✓	232.79		2,793.48	419.02	3,212.50

few 614 fs
Myano

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

GOLDEN GATE SPAR & TOPS SPAR	
SPAR A/C No. 11685	
GOODS RECEIVED BY: <u>W. M. M. M.</u> (Name)	
SIGNATURE: <u>W. M. M. M.</u>	
DATE: <u>6/10/23</u>	GRV No: <u>9522</u>
In the event of queries our claims no/s: _____	

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)	16,495.80
Discount @ 0 %	0.00
SubTotal	16,495.80
Tax	2,474.37
NET Total ZAR (Incl)	18,970.17

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