

# 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:

Trizatone (Pty) Ltd

80460 Tops at Spar Hillary

2018/572449/07

P O Box 201617

EAN # 6001008312922

30 Days

## Tax Invoice

Date 06/11/2023

Document No: INV00234650

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Deliver To: 80460 Tops at Spar Hillary

Shop 5 & 6

Limnos Centre

1303 Sarnia Road

Hillary

Liquor Runners Durban  
DEBRIEFED

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

4094

Account

Your PO Number

Tax Reference

Sales Code

TK0196

4170285557

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	216.16		1 296.96	194.54	1 491.50

HILLARY TOPS  
STORE CODE: 80460  
GOODS RECEIVED BY: *Ruger* (Name)  
SIGNATURE: *AR*  
DATE: *14/11/23* GRV No: *171105*  
In the event of queries our claim no/s: \_\_\_\_\_  
Refer/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)	1 296.96
Discount @ 0 %	0.00
SubTotal	1 296.96
Tax	194.54
NET Total ZAR (Incl)	1 491.50

## 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