

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

11699 Abaqulusi Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4300

30 Days

Tax Invoice

Date 15/03/2024

Document No: INV00248083

Page 1 of 1

Deliver To: 11699 Abaqulusi Superspar & Tops DC

c/o Mark & President Street

Vryheid

Kwa Zulu Natal

3100

Account

Your PO Number

Tax Reference

Sales Code

TK0174

4770111336

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
100000	KZN	Proper No. Twelve Whiskey	4.00	289.08		1 156.32	173.45	1 329.77

nyawo
HBB282 F5

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

ABAUULUSI SUPERSPAR & TOPS
Store Code: 11699

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 20-3-24 GRV No:

In the event of queries our claim 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.

SubTotal	6 375.72
Discount @ 0 %	0.00
Total (Excl)	6 375.72
Tax	956.36
NET Total ZAR (Incl)	7 332.08

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