

# 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 Return  
Signed: DED  
ED**Company Contact Details**

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)**Customer Details:**

PO Box 303

11694 Tops Tiffany's

Umhlali

Kwazulu Natal

4390

30 Days

**Tax Invoice**

Date 30/04/2024

Document No: INV00251495

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Deliver To: 11694 Tops Tiffany's  
Umhlali Portion 173Off 92 Off Lot 71 No154  
Umhlali**Account**

TK0102

**Your PO Number****Tax Reference**

4160141539

**Sales Code**

BSBC2022(3)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 6.00     | 243.88     |        | 1 463.28     | 219.49 | 1 682.77     |

GOODS RECEIVED BY  
SIGNATURE: *Shanu*  
*03/05/24***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             | 1 463.28 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 463.28 |
| Tax                  | 219.49   |
| NET Total ZAR (Incl) | 1 682.77 |

**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