

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

Tax Invoice

Date 14/09/2023

Document No: INV00228864

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Customer Details:

Vendor Code: 104680

11627 Tops Bluff

30 Days

Deliver To: 11627 Tops Bluff

884 Bluff Road

Bluff

KZN

4052

Account

TK0008

Your PO Number

CHAD

Tax Reference

4530280736

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
14001	KZN	Fireball Original	3.00	206.92		620.76	93.11	713.87
18002	KZN	Pravda Vodka - Plain 750ml	3.00	258.66		775.98	116.40	892.38

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

BLUFF TOPS
SPAR A/C: 11627
GRV No: 7198
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 19/09/23
In the event queries our claim he/she _____
Refers to: _____

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)	4 057.14
Discount @ 0 %	0.00
SubTotal	4 057.14
Tax	608.57
NET Total ZAR (Incl)	4 665.71

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