

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:

Vendor Code: 104680

11482 Tops Mills

30 Days

Tax Invoice

Date08 Jan 2024

Document No:INV00242426

Page 1 of 1

Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

AccountYour PO NumberTax ReferenceSales Code

TK0129carol

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Return Form

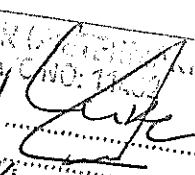
Form No: 1

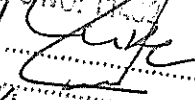
Date:

Time:

MILLS SUPERMARKET (PIETERMARITZBURG)

SPARC NO: 11482

Goods received by:  (name)

Signature: 

Date: 11/1/24

CRV No: 3211

In the event of queries our claim no/s:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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	7,538.10
Discount @ 0 %	0.00
Total (Excl)	7,538.10
Tax	1,130.72
NET Total ZAR (Incl)	8,668.82

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