

# 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)

## Tax Invoice

Date 18/09/2023

Document No: INV00229058

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## Customer Details:

PO Box 867  
11658 Tops Richdens  
Hillcrest  
Kwa - Zulu Natal  
3650

30 Days

Deliver To: 11658 Tops Richdens

St Margarets Rd  
Hillcrest  
KZN

3650

## Account

TK0078

## Your PO Number

## Tax Reference

4240283426

## 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	221.70		1 330.20	199.53	1 529.73
14050	KZN	Fireball Black 1 x 750ml	6.00	206.92		1 241.52	186.23	1 427.75
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78

Liquor Runners Durban  
DEBRIEFED

DATE:

TIME:

## RICHDENS TOPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY: (NAME)

SIGNATURE:

DATE:

GRV No:

In the event of enquiries 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)	4 345.44
Discount @	0 % 0.00
SubTotal	4 345.44
Tax	651.82
NET Total ZAR (Incl)	4 997.26

## 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