## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

**KZN** 

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

PO Box 140

10488 Tops Royalts

Account

TK0083

Kokstad

Kwazulu Natal

4700

30 Days

Your PO Number

Tax Invoice Date 22 Nov 2023 INV00236421 Document No: Page 1 of 1 Deliver To: 10488 Tops Royalts Liquor Runners D Main Street DEBRIEF Kokstad Signed:

**Tax Reference** Sales Code

KZN1 4230249700

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) <u>Tax</u> 37001 KZN Royal Flush Gin 30.00 216.16 6,484.80 972.72 7,457.52

| ROLYATS SPAR (KOKSTAD)                  |
|---|
| OFAR AU NO: 10409                       |
| GOODS RECEIVED BY JOYFOND MANY          |
| SIGNATURE (NAME)                        |
| DATE OUT Z GRY NO.                      |
| In the event of gueries our claim nois. |
|   |

## 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 inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| NET Total ZAR (Incl) |     | 7,457.52 |
|----------------------|-----|----------|
| Тах                  |     | 972.72   |
| Total (Excl)         |     | 6,484.80 |
| Discount @           | 0 % | 0.00     |
| SubTotal             |     | 6,484.80 |

## 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: Branch Code:

63050361583 250655