

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

Customer Details:

PO Box 354

10995 Ratfin Retail CC T/a Village Vineyard Tops

Kloof

Kwa - Zulu Natal

3640

30 Days

Tax Invoice

Date 04/03/2024

Document No: INV00246876

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Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Tops
Village Vineyard Mall

Kloof

Account

TK0101

Your PO Number

Tax Reference

4480163213

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97
37001	KZN	Royal Flush Gin	1.00	214.74		214.74	32.21	246.95
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

Liquor Runners Durban
DEBRIEFED
Signed: _____

THE VILLAGE VINEYARD	
SPAR A/C. NO. 10995	
Goods Received By: _____	(Name)
Signature: _____	
Date: _____	07/03/24
In the event of queries, our claim No/s _____ refers.	

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	3 391.90
Discount @ 0 %	0.00
Total (Excl)	3 391.90
Tax	508.79
NET Total ZAR (Incl)	3 900.69

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