

# 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:

PO Box 50887  
11027 Tops Glenwood  
Musgrave Durban  
Kwa - Zulu Natal  
4062

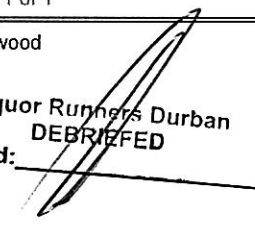
30 Days

## Tax Invoice

Date 31 Oct 2023  
Document No: INV00234067

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Deliver To: 11027 Tops Glenwood  
Glenwood Village  
Shop 42  
337 Moore road  
Glenwood  
KZN

Liquor Runners Durban  
DEBRIEFED  
Signed: 

## Account

TK0023

## Your PO Number

VENITA

## Tax Reference

4560199756

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1,330.20	199.53	1,529.73

GLENWOOD TOPS (DBN)  
SPAR A/C No. 11027  
GOODS RECEIVED BY: Venita (Name)  
SIGNATURE: [Signature]  
DATE: 08/11/23 GRV No: 96624  
In the event of queries our claims no/s: \_\_\_\_\_  
refer/s. Time: \_\_\_\_\_  
Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_  
Driver Sign: \_\_\_\_\_

## 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)	1,330.20
Discount @ 0 %	0.00
SubTotal	1,330.20
Tax	199.53
NET Total ZAR (Incl)	1,529.73

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 08/11/23  
Print Name Venita

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655