

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:

Vendor Code: 104680
10020 Tops Avonmore

30 Days

Tax Invoice

Date: 22/12/2023
Document No: INV00240903

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Deliver To: 10020 Tops Avonmore

227 Avondale Road
Durban
KZN 4001

Account

TK0005

Your PO Number

Tax Reference

4330203284

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	210.62		2 527.44	379.12	2 906.56
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28

AVONMORE SUPERSPAR	
SPAR A/C No. 10020	
GOODS RECEIVED BY: <i>Smile</i>	(NAME)
SIGNATURE: <i>[Signature]</i>	
DATE: 27/12/23	GRV No: 608
In the event of queries our claims no/s.....	
.....Refers	

Liquor Receipt
RECEIVED

DATE: *[Signature]*

TIME: *[Signature]*

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	8 425.32
Discount @ 0 %	0.00
Total (Excl)	8 425.32
Tax	1 263.80
NET Total ZAR (Incl)	9 689.12

Banking Details

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