

# 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:

EAN: 6001008311918  
11724 Tops at Spar Lillies Quarter

30 Days

## Tax Invoice

Date 05/04/2024

Document No: INV00249763

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Deliver To: 11724 Tops at Spar Lillies Quarter  
Unit B1 Lillies Quarter  
12 - 16 Old Main Road  
Hillcrest

3610

## Account

TK0177

## Your PO Number

## Tax Reference

4300288174

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	396.50		1 189.50	178.43	1 367.93
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.47		443.47	66.52	509.99

TOPS AT SPAR LILLIES QUARTERS

Unit B1: 11724

Good: Vikash (Name)

Sign: [Signature]

Date: 11/4/24 PRV No: 8278

Goods returned number is

## 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	4 256.17
Discount @ 0 %	0.00
Total (Excl)	4 256.17
Tax	638.43
NET Total ZAR (Incl)	4 894.60

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655