

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

Tax Invoice

Date 23 Nov 2023

Document No: INV00236491

Page 1 of 1

Customer Details:

JJBG Investments (Pty) Ltd
80043 TOPS at SPAR Estcourt
Co Reg No 2020/878964/07
PO Box 28681
EAN 6001008313929

30 Days

Deliver To: 80043 TOPS at SPAR Estcourt
Hillside Centre
10 Hellet Road
Estcourt

Liquor Runners Durban
DEBRIEFED
Signed: _____
3310

Account

Your PO Number

Tax Reference

Sales Code

TK0232

4700294772

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	216.16		5,187.84	778.18	5,966.02
37004	KZN	Royal Flush Luxe Amber Gin	24.00	216.16		5,187.84	778.18	5,966.02
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74

TOPS @ SPAR Estcourt
Store Code: 80043

GOODS RECEIVED BY: S. Jabonga (Name)

SIGNATURE: S. Jabonga

DATE: 27/11/23 GP / No: _____

In the event of queries our claim no/s _____
refer/s: _____

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	13,036.32
Discount @ 0 %	0.00
Total (Excl)	13,036.32
Tax	1,955.46
NET Total ZAR (Incl)	14,991.78

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