

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:

Acorns And Oak Trees (Pty) Ltd
80373 Tops at Spar Ballito Village
Shop 19, Balvista Shopping Centre
22 Sandra Road

EAN Number: 6001008312595

30 Days

Tax Invoice

Date 03/10/2023

Document No: INV00230491

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Deliver To: 80373 Tops at Spar Ballito Village
Shop No 19
Balvista Shopping Centre
22 Sandra Road
Ballito

4399

Account

TK0189

Your PO Number

Tax Reference

4820292227

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	1.00	406.50		406.50	60.98	467.48
36001	KZN	Black Rose Blush	1.00	221.00		221.00	33.15	254.15
36005	KZN	Black Rose Blood Orange	1.00	221.00		221.00	33.15	254.15

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

Ballito Village KWIKSPAR & TOPS
Store Code: 80373

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 03/10/23 GRV No: 25562

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.

Total (Excl)	848.50
Discount @ 0 %	0.00
SubTotal	848.50
Tax	127.28
NET Total ZAR (Incl)	975.78

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