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

4580277632

Company Contact Details Tax Invoice Sales CPT: 021 201 1049 Date 04/12/2023 Email: Orders@blueskybrands.co.za Document No: INV00237611 Page 1 of 1 **Customer Details:** Deliver To: 11588 Tops Marina Vendor Code: 104680 John Ross House 11588 Tops Marina Shop 12 Liquor Runhy 20 Margaret Mncadi Avenue s Durban Durban Signed: 30 Days **KZN** Account Your PO Number **Tax Reference** Sales C TK0048 BSBC2022(3)

					•		
Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18	4 634.16	695.12	5 329.28
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

MAF	Store Code: 44500 TOPS
GOODS	RECEIVED BY CHAPLO (Name)
CIONALI	IRP:
DATE:	6-12-33 GRV No: 3/736
In the ev	ent of queries our claim no/s
**********	refer/s.

PI	LEASE NOTE TH	AT SETTI	EMENT DIS	COUNT	AI PEADY	CALCIII ATE	D ON INVOICE
г	CEMBE NOTE IT	MISCIL	CINCINI DIS	SCOUNT 13	SALKCALIT	CALLILAIF	·II CIN INVUIL.F

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

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

PLE	AS	E USE	YOU	RACCOUNT	NUMBER AS	THE REFERENCE	WHEN	MAKING P	AYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655