

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 16/10/2023

Document No: INV00231917

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Customer Details:

Simply Trading 23 (Pty) Ltd
80398 Tops at Spar Northway
P O Box 70
Hilton
EAN # 6001008312755

30 Days

Deliver To: 80398 Tops at Spar Northway
Cnr Greytown & Otto's Bluff Road
Mountain Rise
Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

TK0068

4060164094

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
25003	KZN	Honor VS Reserve Edition	2.00	443.44		886.88	133.03	1 019.91
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 16/10/23 GRV No: 20860
In the event of queries our claim no/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)	2 401.83
Discount @ 0 %	0.00
SubTotal	2 401.83
Tax	360.27
NET Total ZAR (Incl)	2 762.10

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