

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:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Tax Invoice

Date 15/04/2024

Document No: INV00250433

Page 1 of 1

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

Account

Your PO Number

Tax Reference

Sales Code

TK0054

4020223667

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

UMLAZI MEGA SUPERSPAR

SPAR A/C No. 11153

DATE: 23/04/24 TIME: 12:00

GRV No: 1113249 SEQ. No:

NAME: PHILIP SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S:

LIQUOR RECEIVED

RECEIVED

DATE: 23-04/2024

SIGNATURE: [Signature]

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	7 405.08
Discount @ 0 %	0.00
Total (Excl)	7 405.08
Tax	1 110.75
NET Total ZAR (Incl)	8 515.83

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