

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 12/09/2023

Document No: INV00228525

Page 1 of 1

Customer Details:

PO Box 146
10972 Tops Nottingham
Nottingham Road
Kwa - Zulu Natal
3280

30 Days

Deliver To: 10972 Tops Nottingham

Sherwood Centre
Shop 1
Old Main Road
Nottingham
KZN

Account

TK0069

Your PO Number

Tax Reference

4150260323

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
39003	KZN	Victoria Blue Gin	6.00	258.66		1 551.96	232.79	1 784.75
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

NOTTINGHAM ROAD SPAR
A/C No. 10972
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: *SR. Phyllis*
DATE: *14/09/23* GRV No: *9457*
In the event of queries our claims no/s. _____ refers.

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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)	5 686.74
Discount @ 0 %	0.00
SubTotal	5 686.74
Tax	853.01
NET Total ZAR (Incl)	6 539.75

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