

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:

Vendor Code: 104680

11490 Tops Blair Atholl

30 Days

Tax Invoice

Date 07/03/2024

Document No: INV00247321

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Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihi Road
Westville

Account

Your PO Number

Tax Reference

Sales Code

TK0134

450268463

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	396.50		793.00	118.95	911.95
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	214.74		644.22	96.63	740.85
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

Blair Atholl WINE & SPIRITS
Store Code: 11490
GOODS RECEIVED BY: PAPY (Name)
SIGNATURE: [Signature]
DATE: 13/03/2024 GRV No: 927607
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5 817.42
Discount @ 0 %	0.00
Total (Excl)	5 817.42
Tax	872.62
NET Total ZAR (Incl)	6 690.04

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655