

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:

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

30 Days

Tax Invoice

Date 30/04/2024

Document No: INV00251507

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Deliver To: 10972 Tops Nottingham

Sherwood Centre

Shop 1

Old Main Road

Nottingham

Account

TK0069

Your PO Number

Tax Reference

4150260323

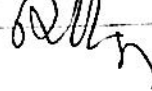
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39

Siya
HBB282 FS
@

Liquor Runners Durban
DECEASED

Planned: 

NOTTINGHAM ROAD SPAR

A/C No. 10972

GOODS RECEIVED BY:  (Name)

SIGNATURE:

DATE: 25/4 GRV No: 5041

In the event of queries our claims no/s.....
.....refers.

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	4 411.92
Discount @ 0 %	0.00
Total (Excl)	4 411.92
Tax	661.60
NET Total ZAR (Incl)	5 073.72

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