

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

Signed: *[Signature]*
DEBRASS

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 11/03/2024
Document No: INV00247635

Page 1 of 1

Customer Details:

PO Box 201617
11561 Tops Escombe
Durban North
4016

30 Days

Deliver To: 11561 Tops Escombe

388 Main Road
Queensburgh

Account

Your PO Number

Tax Reference

Sales Code

TK0015

4770241224

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	289.88		6 957.12	1 043.57	8 000.69
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25003	KZN	Honor VS Select Reserve	4.00	480.40		1 921.60	288.24	2 209.84

nyawo
HBB282FS

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 19/03/24
No: 1936 OS
In the event of queries our claim no/s:
Refer/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.

SubTotal	9 432.97
Discount @ 0 %	0.00
Total (Excl)	9 432.97
Tax	1 414.95
NET Total ZAR (Incl)	10 847.92

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