

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

10962 Tops Hilton Quarry

30 Days

Tax Invoice

Date 19/02/2024

Document No: INV00245543

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Deliver To: 10962 Tops Hilton Quarry

Quarry Centre

Shop 5

57 Hilton Avenue

Hilton

Account

Your PO Number

Tax Reference

Sales Code

TK0030

4950193708

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	✓ 6.00	406.50		2 439.00	365.85	2 804.85
100000	KZN	Proper No. Twelve Whiskey	✓ 6.00	295.62		1 773.72	266.06	2 039.78
39003	KZN	Victoria Blue Gin	✓ 3.00	258.66		775.98	116.40	892.38
14040	KZN	Fireball Salted Caramel	✓ 6.00	184.75		1 108.50	166.28	1 274.78
14050	KZN	Fireball Black 1 x 750ml	✓ 6.00	184.75		1 108.50	166.28	1 274.78

Liquor Runners Durban
DEBRIEFED
Signed: 

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Goods Received by  (Name)

Signature: 
Date: 22/2/24 GRV NO: 15425

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.

SubTotal	7 205.70
Discount @ 0 %	0.00
Total (Excl)	7 205.70
Tax	1 080.87
NET Total ZAR (Incl)	8 286.57

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583