

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 23/10/2023

Document No: INV00233232

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Customer Details:

Vendor Code: 104680

11316 Spar Tops Hattons

30 Days

Deliver To: 11316 Spar Tops Hattons

38 Underwood Road

Pinetown

KZN

Liquor Runners Durban

DEBRIEFED

Signed:

3610

Account

Your PO Number

Tax Reference

Sales Code

TK0124

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
37001	KZN	Royal Flush Gin	4.00	221.70		886.80	133.02	1 019.82
14040	KZN	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46

HATTONS KWIKSPAR
SPAR A/C NO. 11316
GOODS RECEIVED BY: Melinda (NAME)
SIGNATURE: _____
DATE: 23/10/23 GRV NO: 13721
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.

Total (Excl)	3 695.30
Discount @ 0 %	0.00
SubTotal	3 695.30
Tax	554.29
NET Total ZAR (Incl)	4 249.59

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