

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 08/11/2023

Document No: INV00234870

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Customer Details:

Vendor Code: 104680

11627 Tops Bluff

30 Days

Deliver To: 11627 Tops Bluff

884 Bluff Road

Bluff

KZN

Liquor Runner's Durban

DEBRIEFED

Signed: 54052

Account

Your PO Number

Tax Reference

Sales Code

TK0008

4530280736

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
14001	KZN	Fireball Original	4.00	184.75		739.00	110.85	849.85
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: (NAME)

SIGNATURE: [Signature]

DATE: 13/11/23 GRV No: 7378

In the event queries our claim he/she

..... Refers to:

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)	5 469.04
Discount @ 0 %	0.00
SubTotal	5 469.04
Tax	820.36
NET Total ZAR (Incl)	6 289.40

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