

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 18/09/2023

Document No: INV00229054

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Customer Details:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

Umgeni Park

4051

Account

TK0082

Your PO Number

Tax Reference

4680290261

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39003	KZN	Victoria Blue Gin	2.00	258.66		517.32	77.60	594.92
18002	KZN	Pravda Vodka - Plain 750ml	3.00	258.66		775.98	116.40	892.38

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Riverside SPAR

Store Code: 11762

GOODS RECEIVED BY: *Dhavalan* (Name)

SIGNATURE: *[Signature]*

DATE: *22/9/23* GRV No: *9-893*

In the event of queries our claim 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.

Total (Excl)	3 140.82
Discount @	0 %
SubTotal	3 140.82
Tax	471.13
NET Total ZAR (Incl)	3 611.95

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