

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:

PO Box 32
10977 Tops Camperdown
Camperdown
Kwazulu Natal
3720

30 Days

Tax Invoice

Date 11/12/2023

Document No: INV00238551

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Deliver To: 10977 Tops Camperdown

8 Shepstone Street
Camperdown
KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

TK0009

Your PO Number

Tax Reference

4330224199

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	386.18		11 585.40	1 737.81	13 323.21
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
37001	KZN	Royal Flush Gin	30.00	210.62		6 318.60	947.79	7 266.39
37004	KZN	Royal Flush Luxe Amber Gin	18.00	210.62		3 791.16	568.67	4 359.83
45001	KZN	Billiato	18.00	245.73		4 423.14	663.47	5 086.61

N3 City, Tops

Spar Account Number 10977

Goods Received By Naomi (Name)

Signature _____

Date 11/12 GRV Number 4019

In event of queries our claim number is _____

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	29 665.92
Discount @ 0 %	0.00
Total (Excl)	29 665.92
Tax	4 449.88
NET Total ZAR (Incl)	34 115.80

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