

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

10572 Tops Queensmead

30 Days

## Tax Invoice

Date 11/12/2023

Document No: INV00238666

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Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree Liquor Runners Durban

Umbilo

KZN

Signed: 

Account

Your PO Number

Tax Reference

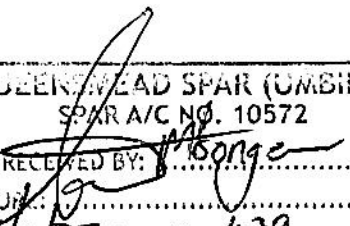
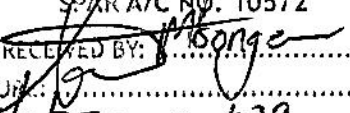
Sales Code

TK0075

4330153349

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

QUEENMEAD SPAR (UMBILO)  
SPAR A/C NO. 10572  
GOODS RECEIVED BY:  (NAME)  
SIGNATURE:   
DATE: 11/12/23 GRV NO: 439  
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.

SubTotal	5 314.10
Discount @ 0 %	0.00
Total (Excl)	5 314.10
Tax	797.12
NET Total ZAR (Incl)	6 111.22

## 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