

# 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

11315 Tops Mt Edgecombe

30 Days

## Tax Invoice

Date 14/02/2024

Document No: INV00245189

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**Deliver To:** 11315 Tops Mt Edgecombe  
The Homestead

1 Flanders Drive  
Mt Edgecombe  
KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0061

4120187218

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

Liquor Purchase Durban  
DATE: 16/2/24  
TIME: 10:00  
SIGNATURE: [Signature]

11315 TOPS MT EDGECOMBE KZN  
SPRAC No: 11315  
SIGNATURE: [Signature]  
DATE: 16/2/24 GRV No: 51468  
In the even of a dispute our claims hold

## 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	6 429.60
Discount @ 0 %	0.00
Total (Excl)	6 429.60
Tax	964.44
NET Total ZAR (Incl)	7 394.04

## 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