

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

Star Ratings Current
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 140

10286 Tops Kokstad

Kokstad

Kwa - Zulu Natal

4700

30 Days

Tax Invoice

Date 20/03/2024

Document No: INV00248412

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Deliver To: 10286 Tops Kokstad

45 Hope Street

Kokstad

Account

Your PO Number

Tax Reference

Sales Code

TK0040

4680249608

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
26008	KZN	BLVD Nectar Rose	6.00	0.00				
37001	KZN	Royal Flush Gin	12.00	214.14		2 569.68	385.45	2 955.13
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

KOKSTAD TOPS KOKSTAD

STAR A/C NO: 10236

GOODS RECEIVED BY: *EMMS* (QUALITY)

SIGNATURE: *[Signature]*

DATE: *22/03/24* INV NO: *539/03*

In the event of queries our claim no'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	6 220.54
Discount @ 0 %	0.00
Total (Excl)	6 220.54
Tax	933.09
NET Total ZAR (Incl)	7 153.63

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583