

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 201617
11561 Tops Escombe
Durban North
4016

30 Days

Copy Tax Invoice

Date 29/11/2023

Document No: INV00237058

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Deliver To: 11561 Tops Escombe

388 Main Road
Queensburgh
KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0015

4770241224

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	216.16		1 296.96	194.54	1 491.50
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: B. K. K. (Name)
SIGNATURE: [Signature]
DATE: 5/12/23 GRV No: 185804
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	6 141.48
Discount @ 0 %	0.00
Total (Excl)	6 141.48
Tax	921.22
NET Total ZAR (Incl)	7 062.70

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