

# 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

Liquor Runners Durban  
DESKIERED  
Signed: \_\_\_\_\_

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 15/03/2024  
Document No: INV00247997

Page 1 of 1

## Customer Details:

Trizatone (Pty) Ltd  
80460 Tops at Spar Hillary  
2018/572449/07  
P O Box 201617  
EAN # 6001008312922

30 Days

**Deliver To:** 80460 Tops at Spar Hillary  
Shop 5 & 6  
Limnos Centre  
1303 Sarnia Road  
Hillary

4094

## Account

TK0196

## Your PO Number

## Tax Reference

4170285557

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.14		✓ 1 284.84	192.73	1 477.57

nyawo  
HBB282F5  
C

HILLARY TOPS  
STORE CODE: 80460

GOODS RECEIVED BY: J. S. T. J. (Name)

SIGNATURE: \_\_\_\_\_

DATE: 19.03.2024 No: 1744015

In the event of carries our claim no/s: \_\_\_\_\_

By: \_\_\_\_\_

## 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	1 284.84
Discount @ 0 %	0.00
Total (Excl)	1 284.84
Tax	192.73
NET Total ZAR (Incl)	1 477.57

## 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