

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 379

10978 Tops De Franca

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Tax Invoice

Date 19/12/2023

Document No: INV00240266

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Deliver To: 10978 Tops De Franca

82 Francis Road

Ladysmith

KZN

Liquor Runners Durban
Signed: DEBRIEFED

Account

Your PO Number

Tax Reference

Sales Code

TK0057

4890145212

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	24.00 ✓	210.62		5 054.88	758.23	5 813.11
37001	KZN	Royal Flush Gin	24.00 ✓	210.62		5 054.88	758.23	5 813.11
25001	KZN	Honor VS Cognac 750ml	18.00 ✓	386.18		6 951.24	1 042.69	7 993.93

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: RONALD (NAME)

SIGNATURE: *[Signature]*

DATE: 21/12/23 GRV No: 58621

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	17 061.00
Discount @ 0 %	0.00
Total (Excl)	17 061.00
Tax	2 559.15
NET Total ZAR (Incl)	19 620.15

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