

# 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:

Suite 17  
11153 Tops Mega City  
PO Box X501

Luxmi

Vendor Code: 104680

30 Days

## Tax Invoice

Date 29/11/2023

Document No: INV00237185

Page 1 of 1

Deliver To: 11153 Tops Mega City

Shop M8  
Umlazi Mega City

Umlazi

KZN

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## Account

TK0054

## Your PO Number

## Tax Reference

4020223667

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	245.73		2 948.76	442.31	3 391.07
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	216.16		2 593.92	389.09	2 983.01
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74

UMLAZI MEGA SUPERSPAR

RECEIVED BY

SIGNATURE

DATE: 06/12/23 TIME: 13:03

GRV No.

IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/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	8 203.32
Discount @ 0 %	0.00
Total (Excl)	8 203.32
Tax	1 230.50
NET Total ZAR (Incl)	9 433.82

## 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