

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 5
11367 Tops Main
Pinecraft
Kwa - Zulu Natal
3617

30 Days

Tax Invoice

Date 02 Oct 2023

Document No: INV00230112

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Deliver To: 11367 Tops Main

Sandy's Centre
Shop 10
174 Old Main Road
Pinetown
KZN

Account

TK0047

Your PO Number

SPAR TRADE SHOW

Tax Reference

4440261180

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	598.66		3,591.96	538.79	4,130.75
25003	KZN	Honor VS Reserve Edition	6.00	399.10		2,394.60	359.19	2,753.79
14050	KZN	Fireball Black 1 x 750ml	6.00	196.57		1,179.42	176.91	1,356.33
14040	KZN	Fireball Salted Caramel	6.00	196.57		1,179.42	176.91	1,356.33
14001	KZN	Fireball Original	6.00	196.57		1,179.42	176.91	1,356.33
100000	KZN	Proper No. Twelve Whiskey	24.00	288.23		6,917.52	1,037.63	7,955.15
18002	KZN	Pravda Vodka - Plain 750ml	6.00	232.79		1,396.74	209.51	1,606.25
45001	KZN	Billiato	6.00	245.73		1,474.38	221.16	1,695.54
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

MAIN SPAR / TOPS

Store Code: 11367

GOODS RECEIVED BY: W. J. J. J. (Name)

SIGNATURE: [Signature]

DATE: 4/10/23 GRV No: 1569/10

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Total (Excl) 23,082.66

Discount @ 0 % 0.00

SubTotal 23,082.66

Tax 3,462.39

NET Total ZAR (Incl) 26,545.05

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655