

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

Tax Invoice

Date 22/11/2023

Document No: INV00236391

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Customer Details:

PO Box 140

10488 Tops Royals

Kokstad

Kwazulu Natal

4700

30 Days

Deliver To: 10488 Tops Royals

Main Street

Kokstad

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0083

4230249700

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	5.00	443.44		2 217.20	332.58	2 549.78
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

ROYALTY SPAR (KOKSTAD)
SPAR A/C NO: 10488
GOODS RECEIVED BY E. S. D. N. O. (NAME)
SIGNATURE [Signature]
DATE 24/11/23 GRY NO. _____
IN THE EVENT OF QUERIES OUR CLAIM NO'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	6 984.14
Discount @ 0 %	0.00
Total (Excl)	6 984.14
Tax	1 047.62
NET Total ZAR (Incl)	8 031.76

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