

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 1544

11179 Tops Charlies (CREDIT APPROVAL)

Dundee

Kwazulu Natal

3000

30 Days

Tax Invoice

Date 04/12/2023

Document No: INV00237669

Page 1 of 1

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-

10 King Edward Street

Dundee

KZN

Liquor Suppliers Durban
DEEPIEFED

Signed: _____

Account

TK0010

Your PO Number

Tax Reference

4930191996

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	210.62		2 527.44	379.12	2 906.56
37004	KZN	Royal Flush Luxe Amber Gin	12.00	210.62		2 527.44	379.12	2 906.56
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

WYKWO
F2W 608 FS

TOPS AT CHARLIES SPAR® (DUNDEE)

A/C No. 11179

GOODS RECEIVED BY: NEVAIN (Name)

SIGNATURE: [Signature]

DATE: 07/12/23 GRV No.: 757

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		7 637.76
Discount @	0 %	0.00
Total (Excl)		7 637.76
Tax		1 145.68
NET Total ZAR (Incl)		8 783.44

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