

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

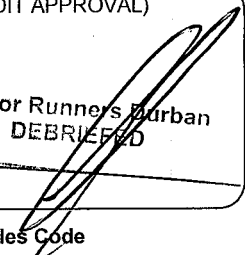
Date 28/11/2023

Document No: INV00236999

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Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-
10 King Edward Street
Dundee
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 

Account

Your PO Number

Tax Reference

Sales Code

TK0010

4930191996

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28
37001	KZN	Royal Flush Gin	18.00	210.62		3 791.16	568.67	4 359.83
37004	KZN	Royal Flush Luxe Amber Gin	18.00	210.62		3 791.16	568.67	4 359.83
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	216.16		1 296.96	194.54	1 491.50

TOPS AT CHARLIES SPAR (DUNDEE)

A/C No. 11179

GOODS RECEIVED BY: W. V. ASH (Name)

SIGNATURE: 

DATE: 30/11/22 GRV No.: 721

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	13 513.44
Discount @ 0 %	0.00
Total (Excl)	13 513.44
Tax	2 027.00
NET Total ZAR (Incl)	15 540.44

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