

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

Signed: *[Signature]*
Liquor Reg: RG0003999
Durban

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 2287
10994 Tops Stanger
Stanger
Kwa - Zulu Natal
4450

30 Days

Tax Invoice

Date: 07/02/2024
Document No: INV00244720

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Deliver To: 10994 Tops Stanger

125 Balcomb Street
Stanger
KZN

Account

TK0097

Your PO Number

Tax Reference

4490157981

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	60.00	221.70		13 302.00	1 995.30	15 297.30
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12 195.00	1 829.25	14 024.25
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	310.44		620.88	93.13	714.01

TOPS STANGER

SPAR A/C No: 10994

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 09/02/24 GRV No: 1430

In the event of queries our claim no./s: N/A

Refers to: 13:00

Time from: 13:00 To: 13:08

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: _____

SubTotal	29 221.80
Discount @ 0 %	0.00
Total (Excl)	29 221.80
Tax	4 383.27
NET Total ZAR (Incl)	33 605.07

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655