

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11083 Tops Yellowwood

30 Days

## Tax Invoice

Date 07/09/2023

Document No: INV00228069

Page 1 of 1

Deliver To: 11083 Tops Yellowwood

3 Pelican Place  
Yellowwood Park  
KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0121

4370207211

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
18002	KZN	Pravda Vodka - Plain 750ml	12.00	258.66		3 103.92	465.59	3 569.51
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

YELLOWWOOD PARK SUPERSPAR  
A/C No: 11083  
GOODS RECEIVED BY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: 12/09/23  
12/09/23

## 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.

Total (Excl)	11 972.16
Discount @ 0 %	0.00
SubTotal	11 972.16
Tax	1 795.83
NET Total ZAR (Incl)	13 767.99

## 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