

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 1

11010 Tops Southgate

Bisley Pietermaritzburg

Kwa - Zulu Natal

30 Days

Tax Invoice

Date 04/12/2023

Document No: INV00237668

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Deliver To: 11010 Tops Southgate

19 Trelawney Road

Pietermaritzburg

KZN

Account

TK0087

Your PO Number

Tax Reference

4840198750

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	386.18		6 951.24	1 042.69	7 993.93
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
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

Liquor Runners Durban
DEBRIEFED
Signed: _____

IMPERIAL CELLARS

VAT REG. No: 484 0018 750 TEL: 033 386 1364

NAME: Sharon

DATE: 7/12/23

GRV NUMBER: 12014

CLAIM NUMBER: 8

SIGNATURE: _____

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	16 007.94
Discount @ 0 %	0.00
Total (Excl)	16 007.94
Tax	2 401.19
NET Total ZAR (Incl)	18 409.13

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