

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: _____

Liquor Running Durban

DEBITED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 371

11698 Holdens Kwikspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4300

30 Days

Tax Invoice

Date 05/03/2024

Document No: INV00247044

Page 1 of 1

Deliver To: 11698 Holdens Kwikspar & Tops DC

279 Florida Park

Durban

Kwa zulu natal

4001

Account

TK0162

Your PO Number

Tax Reference

4770111336

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	214.74		644.22	96.63	740.85
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

Nyawa
HBB282FS
@

COODS RECEIVED BY: Mawson (NAME)
SIGNATURE: [Signature]
DATE: 13/03/2024 GRV No: _____
In the event of queries our claims no/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	3 738.42
Discount @ 0 %	0.00
Total (Excl)	3 738.42
Tax	560.77
NET Total ZAR (Incl)	4 299.19

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