

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

Tax Invoice

Date 18 Mar 2024
Document No: INV00248134

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Customer Details:

PO Box 1544
11179 Tops Charlies (CREDIT APPROVAL)
Dundee
Kwazulu Natal
3000 30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-
10 King Edward Street
Dundee

Account

TK0010

Your PO Number

RAYMOND

Tax Reference

4930191996

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	396.50		4,758.00	713.70	5,471.70
37001	KZN	Royal Flush Gin	12.00	214.74		2,576.88	386.53	2,963.41
37004	KZN	Royal Flush Luxe Amber Gin	18.00	214.74		3,865.32	579.80	4,445.12
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

TOPS AT CHARLIES SPAN (DUNDEE)
A/C No. 11179
ORDERED BY: NEVASH (Name)
SIGNATURE: [Signature]
DATE: 20/3/24 TIME: 184
In the event of queries please call 021 201 1049
RECEIVED

Liquor Runners Durban
Signed: [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	15,412.62
Discount @ 0 %	0.00
Total (Excl)	15,412.62
Tax	2,311.90
NET Total ZAR (Incl)	17,724.52

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

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