

# 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:

EAN: 6001008311918

11724 Tops at Spar Lillies Quarter

30 Days

## Tax Invoice

Date 18/09/2023

Document No: INV00229062

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Deliver To: 11724 Tops at Spar Lillies Quarter

Unit B1 Lillies Quarter

12 - 16 Old Main Road

Hillcrest

3610

Account

Your PO Number

Tax Reference

Sales Code

TK0177

4300288174

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	3.00	206.92		620.76	93.11	713.87

**TOPS@LILLIES QUARTERS**  
SPAR A/C NO: 11724

Goods Received: *11/09/2023* (Name)

Signature: *[Signature]*

Date: *22/09/23* GRV No: *7377*

In this event of queries our claim number is

DATE: *22/09/23*  
TIME: *14:30*  
Liquor Suppliers Durban  
DEBREFED

## 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)	620.76
Discount @ 0 %	0.00
SubTotal	620.76
Tax	93.11
NET Total ZAR (Incl)	713.87

## 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