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:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

 Tax Invoice

 Date
 09 Oct 2023

 Document No:
 INV00231065

 Page 1 of 1

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi KZN

Signed

DESRIFFED
Signed:

Durban

Liquor Runners

Account TK0054 Your PO Number

Tax Reference

Sales Code

4020223667 BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50	12,195.00	1,829.25	14,024.25
√3 7001	KZN	Royal Flush Gin	30.00	221.70	6,651.00	997.65	7,648.65

UMLAZI		-upt	ERSPA	IR
UMLAZI	MEG	X SUP 1	3,33	
UMLAG	SPARAN	TIME:		
DATE: 17 13 GRV NO. PH NAME: IN THE	0790	SEQ. No.		*********
GRV NO PH	MANI	SIGN: QUERIES, OUI	R CLAIM NO.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NAME. IN THE	EVENT OF		*****	*************
REFERIS	**********	***********		

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE	UR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PA	YMENT

Received in good order

Print Name

Signed _____ Date ____

Banking	Details
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NET Total ZAR (Incl)

Total (Excl)

Discount @

SubTotal

Tax

BLUE SKY BRAND COMPANY (PTY) LTD

0 %

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 25

250655

18,846.00

18,846.00

2,826.90

21,672.90

0.00