## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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:** 

EAN: 6001008311918

11724 Tops at Spar Lillies Quarter

30 Days

Date 09/10/2023 Document No: INV00230925 Page 1 of 1 Deliver To: 11724 Tops at Spar Lillies Quarter Unit B1 Lillies Quarter is burban Liquor Runna 12 - 16 Old Main Road DEBRIBEED Hillcrest Signed: 3610

Tax Invoice

Account

Your PO Number

Tax Reference

Sales Co BSBC2022(3)

TK0177	4300288174	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	3.00	221.70	665.10	99.77	764.87
37004	KZN	Royal Flush Luxe Amber Gin	3.00	221.70	665.10	99.77	764.87
39001	KZN	Victoria Pink Gin	3.00	258.66	775.98	116.40	892.38

SPAR AC NO. THE  Goods Received: Nome (Name)	ILLIES QUARTERS PAR A/C NO: 11724	TOPSO
- ivad:/ Junior	Vongundo (Name)	100
- 1 - 17 - CDV NO	7 . ~ CDV NO	- 1
Date: OTB) GRV To Grv T	event of queries our claim	In t

## 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.

Tax	315.94
SubTotal	2 106.18
Discount @ 0 %	0.00
Total (Excl)	2 106.18

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

**FNB** (First National Bank)

63050361583 Account Number:

Branch Code:

250655