

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:

PO Box 62
11297 Tops Mooiriver
Mooi River
Kwazulu Natal
3300

30 Days

Tax Invoice

Date: 16/04/2024
Document No: INV00250525

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Deliver To: 11297 Tops Mooiriver

R103 Mooi river Rem 23
Mooi River

Account

Your PO Number

Tax Reference

Sales Code

TK0059

4750243901

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2 571.96 | 385.79 | 2 957.75 |
| 37001 | KZN | Royal Flush Gin | 6.00 | 243.88 | | 1 463.28 | 219.49 | 1 682.77 |

Agace
HBB 282 FS
Q

Liquor Runners Durban
DEBRIEFED

Signed: _____

MOOI RIVER
SPAR A/C No 11297
Goods received by: _____
Signature: _____
Date: 16/04/2024 BRV no: 51348
In the event of queries our claim no is _____
Return Time: _____
Truck Temp: _____
Driver Sign: _____
Vehicle Reg: _____

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 | 4 035.24 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4 035.24 |
| Tax | 605.28 |
| NET Total ZAR (Incl) | 4 640.52 |

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