

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
11217 Tops Philani Valley
PO Box X501
Luxmi
Vendor Code: 104680

30 Days

Tax Invoice

Date 25/03/2024
Document No: INV00248801

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Deliver To: 11217 Tops Philani Valley
Philani Valley
Shop4
Cnr Kwamakhutha Rd & M35
Umlazi

Account

TK0072

Your PO Number

Dumiso

Tax Reference

4720246851

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	396.48		11 894.40	1 784.16	13 678.56
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
37001	KZN	Royal Flush Gin	6.00	214.14		1 284.84	192.73	1 477.57

PHILANI VALLEY MEGA SUPERSPAR SPAR A/C No. 11217

DATE: 02/04/24 TIME: 13:40

GRV No: 151912 SEQ. No:

NAME: TADUON SIGN: E

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S:

RECEIVING
CAPTURED

LIQUOR RECEIVED
DATE: 02/04/24
TIME: 13:40

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	15 839.88
Discount @ 0 %	0.00
Total (Excl)	15 839.88
Tax	2 375.99
NET Total ZAR (Incl)	18 215.87

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