

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:

Valoworx 104 CC

11647 - Tops Donnybrook

30 Days

Tax Invoice

Date 02 Oct 2023

Document No: INV00230125

Page 1 of 1

Deliver To: 11647 - Tops Donnybrook

Main Road

Donnybrook

KZN

Account

TK147

Your PO Number

SPAR TRADE SHOW

Tax Reference

4330281793

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	6.00	399.10		2,394.60	359.19	2,753.79
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
18002	KZN	Pravda Vodka - Plain 750ml	12.00	232.79		2,793.48	419.02	3,212.50
45001	KZN	Billiato	6.00	245.73		1,474.38	221.16	1,695.54
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

DONNYBROOK SPAR - A/C No. 11647

RECEIVED BY: Nickelero

SIGNATURE: [Signature]

DATE: 06-10-2023 TIME:

GRV No. 0003670

IN THE EVENT OF QUERIES: OUR CLAIM NUMBERS

REFER.S:

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Total (Excl)	10,830.84
Discount @ 0 %	0.00
SubTotal	10,830.84
Tax	1,624.64
NET Total ZAR (Incl)	12,455.48

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655