

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 04/12/2023

Document No: INV00237526

Page 1 of 1

## Customer Details:

PO Box 197

10128 Tops Dunbars

Cato Ridge

Kwazulu Natal

3680

30 Days

Deliver To: 10128 Tops Dunbars

Lot 25

Old Main Road

Cato Ridge

KZN

Liquor Runner Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## Account

TK0013

## Your PO Number

## Tax Reference

4390214080

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	386.18		6 951.24	1 042.69	7 993.93
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28

**DUNBAR'S SPAR (CATO RIDGE)**  
SPAR No.: 10128  
GOODS RECEIVED BY: P. Funder (Name)  
SIGNATURE: P. Funder  
DATE: 07/12/23 ORV No: 1007-48  
In the event of a dispute our claim is void

## 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	8 214.96
Discount @ 0 %	0.00
Total (Excl)	8 214.96
Tax	1 232.25
NET Total ZAR (Incl)	9 447.21

## 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

Branch Code: 250655