

Disposed of by the District
 Signed: _____
 Signed: _____

VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG00039999

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 18 Mar 2024

Document No: INV00248231

Page 1 of 1

Customer Details:

Vendor Code: 104680
11482 Tops Mills

30 Days

Deliver To: 11482 Tops Mills

72 Black Burrow Road
Pietermaritzburg
Kwa Zulu Natal

Account

Your PO Number

Tax Reference

Sales Code

TK0129

PILY

BSBC2022(3)

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37001	KZN	Royal Flush Gin	6.00	214.74		1,288.44	193.27	1,481.71

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: (name)
Signature:
Date: 21/03/24 GRV No: 137013
In the event of queries our claim no/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.

SubTotal	1,288.44
Discount @ 0 %	0.00
Total (Excl)	1,288.44
Tax	193.27
NET Total ZAR (Incl)	1,481.71

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