

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

Liquor Runner
Signed: DEBBIE
Date: 19/03/2024

Company Contact Details

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

Tax Invoice

Date: 19/03/2024
Document No: INV00248286

Page 1 of 1

Customer Details:

Vendor Code: 104680
11247 Tops Ulundi

Deliver To: 11247 Tops Ulundi
Senzagakhona Centre
Shop 12
Princess Magogo Street
Ulundi

30 Days

Account

TK0105

Your PO Number

Tax Reference

4700111992

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10 287.84	1 543.18	11 831.02
37001	KZN	Royal Flush Gin	30.00	214.14		6 424.20	963.63	7 387.83
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

BLUE SKY BRAND COMPANY (PTY) LTD Va
ULUNDI (11247)

ON 19/03/2024

CHECKED BY: _____
COSTING BY: _____
MARK-UP BY: _____
GRVD BY: _____ NO: _____

BLUE SKY BRAND COMPANY (PTY) LTD Va
ULUNDI (11247)

25/03/2024

TOP BY: _____
GRVD BY: _____ NO: _____

Moses Jila
Fzw to 8 FS

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		18 397.08
Discount @	0 %	0.00
Total (Excl)		18 397.08
Tax		2 759.57
NET Total ZAR (Incl)		21 156.65

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: 25/03/24

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583