

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:

PO Box 371

11699 Abaqulusi Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4300

30 Days

Tax Invoice

Date 10/04/2024

Document No: INV00250167

Page 1 of 1

Deliver To: 11699 Abaqulusi Superspar & Tops DC

c/o Mark & President Street

Vryheid

Kwa Zulu Natal

3100

Account

Your PO Number

Tax Reference

Sales Code

TK0174

4770111336

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

Liquor Runners Durban
DEBRIEFED
Signed: _____

ABAQULUSI SUPERSPAR & TOPS
Store Code 11699
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 18-4-24 GRV No: _____
In the event of queries our claim no/s _____
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.

SubTotal	11 795.40
Discount @ 0 %	0.00
Total (Excl)	11 795.40
Tax	1 769.31
NET Total ZAR (Incl)	13 564.71

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