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

Tax Invoice

Date	03 Oct 2023
Document No:	INV00230373

Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0142	SPAR TRADE SHOW	4660186885	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
100000	KZN	Proper No. Twelve Whiskey	24.00	288.23		6,917.52	1,037.63	7,955.15
45001	KZN	Billiato	6.00	245.73		1,474.38	221.16	1,695.54

N19400

FZW 604 FP

CROSSWAYS KWIKSPAR AND SPAR
A C No. 11446
Vat Reg. No.: 4660186885
GOODS RECEIVED BY: [signature]
SIGNATURE:
DATE 10/10/23 GRV No: 5132
In the event of Queries our claim no/s:
...refer/s

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)		11,717.40
Discount @	0 %	0.00
SubTotal		11,717.40
Tax		1,757.63
NET Total ZAR (Incl)		**13,475.03**

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