

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:

Suite 17
11153 Tops Mega City
PO Box X501
Luxmi
Vendor Code: 104680

30 Days

Tax Invoice

Date 04/09/2023

Document No: INV00227793

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Deliver To: 11153 Tops Mega City

Shop M8
Umlazi Mega City
Umlazi
KZN

Account

TK0054

Your PO Number

Tax Reference

4020223667

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	✓ 406.50		4 878.00	731.70	5 609.70
37001	KZN	Royal Flush Gin	12.00	✓ 221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	6.00	✓ 221.70		1 330.20	199.53	1 529.73
45001	KZN	Billiato	6.00	✓ 258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

UMLAZI MEGA SUPERSPAR

RECEIVED BY _____

SIGNATURE _____

DATE: 12/09/23

TIME: 11:03

GRV No. 128377

IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S _____

REFERS _____

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.

Total (Excl)	10 420.56
Discount @ 0 %	0.00
SubTotal	10 420.56
Tax	1 563.08
NET Total ZAR (Incl)	11 983.64

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