

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 1544

11179 Tops Charlies

Dundee

Kwazulu Natal

3000

30 Days

## Tax Invoice

Date 10/10/2023

Document No: INV00231347

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Deliver To: 11179 Tops Charlies

Shop A-

10 King Edward Street

Dundee

KZN

## Account

TK0010

## Your PO Number

## Tax Reference

4930191996

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

TOPS AT CHARLIES SPAR (DUNDEE)  
A/C No. 11179  
GOODS RECEIVED BY: NEUMAH (Name)  
SIGNATURE: [Signature]  
DATE: 12/10/2023 GRV No.: 525  
In the event of queries our claim no./s :  
REFER/S:

Dundee

## 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)	6 651.36
Discount @ 0 %	0.00
SubTotal	6 651.36
Tax	997.70
NET Total ZAR (Incl)	7 649.06

## 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