

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 20/11/2023

Document No: INV00235917

Page 1 of 1

Customer Details:

PO Box 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
4080

30 Days

Deliver To: 11310 Tops Waterloo

Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road

Phoenix

KZN

Liquor Runners Du:ban

DEBRIEFED

Signed: _____

Account

TK0117

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

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

SHOPRITE LIQUORSHOP WATERLOO (161373)

GRN No. _____ DATE _____

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

WATERLOO SUPERSPAR & TOPS

SPAR A/C No. 11310

GOODS RECEIVED BY: CLEMENT (Name)

SIGNATURE: _____

DATE: 24/11/2023 GRV No: 16125

In the event of queries our claims no/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	2 439.00
Discount @ 0 %	0.00
Total (Excl)	2 439.00
Tax	365.85
NET Total ZAR (Incl)	2 804.85

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