

# 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:

Vendor Code: 104680  
11627 Tops Bluff

30 Days

## Tax Invoice

Date 08/12/2023

Document No: INV00238544

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Deliver To: 11627 Tops Bluff

884 Bluff Road  
Bluff  
KZN

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

4052

## Account

TK0008

## Your PO Number

## Tax Reference

4530280736

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	210.62		2 527.44	379.12	2 906.56
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28

## BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: Chad (NAME)

SIGNATURE: [Signature]

DATE: 12-12-23 GRV No: 7135

In the event queries our claim he/she

Refers to:

*Q. NISO Cole*  
*Jc 76 HIB-GP*

## 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	8 425.32
Discount @ 0 %	0.00
Total (Excl)	8 425.32
Tax	1 263.80
NET Total ZAR (Incl)	9 689.12

## 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