

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:

PO Box 62
11297 Tops Moorriver
Mooi River
Kwazulu Natal
3300

30 Days

Tax Invoice

Date: 26/09/2023
Document No: INV00229660

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Deliver To: 11297 Tops Moorriver

R103 Mooi river Rem 23
Mooi River
KZN

Account

TK0059

Your PO Number

nokutula

Tax Reference

4750243901

Sales Code

TEL1

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
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1 019.89

MOORIVER SPAR
SPAR A/C NO 11297
Goods received by: Pence (Name)
Signature: [Signature]
Date: 26/09/23 GRV no: 45876
In the event of queries our claim no is: _____
Truck Temp: _____ Vehicle Reg: _____
Driver Sign: _____

[Handwritten signature]

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)	5 321.16
Discount @ 0 %	0.00
SubTotal	5 321.16
Tax	798.18
NET Total ZAR (Incl)	6 119.34

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