

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 23/10/2023
Document No: INV00233271

Page 1 of 1

Customer Details:

Paradise Junction Centre
11560 - Tops Sarnia
176 Underwood Road
Pinetown
11560

30 Days

Deliver To: 11560 - Tops Sarnia
Paradise Junction Centre

176 Underwood Road
Pinetown
KZN

Liquor Runners Durban
DEBRIEFED

Signed: 11560

Account

TK0148

Your PO Number

Tax Reference

4910235540

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	1.00	406.50		406.50	60.98	467.48
37004	KZN	Royal Flush Luxe Amber Gin	2.00	221.70		443.40	66.51	509.91
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

SARNIA SPAR
Store Code: 11560
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 25/10/23 GRV No: 139110
In the event of queries our claim no/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)	1 995.38
Discount @ 0 %	0.00
SubTotal	1 995.38
Tax	299.32
NET Total ZAR (Incl)	2 294.70

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