

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 2287
10994 Tops Stanger
Stanger
Kwa - Zulu Natal
4450

30 Days

Tax Invoice

Date 05/12/2023

Document No: INV00237868

Page 1 of 1

Deliver To: 10994 Tops Stanger

125 Balcomb Street
Stanger
KZN

Liquor Runners Durban
DELETED

Signed: 

Account

Your PO Number

Tax Reference

Sales Code

TK0097

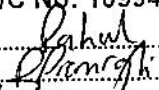
4490157981

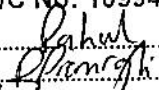
BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	386.18		23 170.80	3 475.62	26 646.42
37001	KZN	Royal Flush Gin	60.00	210.62		12 637.20	1 895.58	14 532.78
37004	KZN	Royal Flush Luxe Amber Gin	30.00	210.62		6 318.60	947.79	7 266.39
45001	KZN	Billiato	30.00	245.73		7 371.90	1 105.79	8 477.69

TOPS STANGER

SPAR A/C No: 10994

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 08/12/23 GRV No: 1046

In the event of queries our claim no. is: N/A

Time from: refers

Time from: To:

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	49 498.50
Discount @ 0 %	0.00
Total (Excl)	49 498.50
Tax	7 424.78
NET Total ZAR (Incl)	56 923.28

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