## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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 Mooiriver

Mooi River Kwazulu Natal

30 Days

Ta	ax Invoice
Date	26/03/2024
Document No:	INV00248964

Deliver To: 11297 Tops Mooiriver

R103 Mooi river Rem 23

Mooi River

Account	Your PO Number	Tax Reference	Sales Code
TK0059		4750243901	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.14	1 284.84	192.73	1 477.57
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2 571.96	385.79	2 957.75
45001	KZN	Billiato	3.00	258.66	775.98	116.40	892.38

	TT SPAR
Goods received by	Name)
In the event of queries ou	r claira no s Refer/s.Time:
Truck Temp: Driver Sign:	Vehicle Reg:



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

	NET TOTAL ZAR
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT	Banking Deta
Received in good order	DI LIE GLOVE

received in good order		
Signed	Date	
Print Name		

NET Total ZAR (Incl)		5 327.70
Tax		694.92
Total (Excl)		4 632.78
Discount @	0 %	0.00
SubTotal		4 632.78

tails

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655 Branch Code: