

# 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:

PO Box 867

11658 Tops Richdens

Hillcrest

Kwa - Zulu Natal

3650

30 Days

## Tax Invoice

Date 16/10/2023

Document No: INV00231903

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Deliver To: 11658 Tops Richdens

St Margarets Rd

Hillcrest

KZN

3650

## Account

TK0078

## Your PO Number

## Tax Reference

4240283426

## Sales Code

BSBC2022(3)

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
18002	KZN	Pravda Vodka - Plain 750ml	✓ 6.00	258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban  
DEBRIEFED  
DATE: 16/10/2023  
TIME: 14:00

**RICHDENS TOPS & SUPERS PAR**  
Store Code: 11658  
GOODS RECEIVED BY: *Rocher*  
SIGNATURE: *[Signature]* (NAME)  
DATE: 16/10/2023 GRV No: 101052  
In the event of enquiries our claim no/s .....  
Refer/s .....

## 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)	3 990.96
Discount @ 0 %	0.00
SubTotal	3 990.96
Tax	598.64
<b>NET Total ZAR (Incl)</b>	<b>4 589.60</b>

## 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