

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 08/04/2024

Document No: INV00249970

Page 1 of 1

Customer Details:

Vendor Code: 104680

11247 Tops Ulundi

30 Days

Deliver To: 11247 Tops Ulundi

Senzagakhona Centre

Shop 12

Princess Magogo Street

Ulundi

Account

Your PO Number

Tax Reference

Sales Code

TK0105

11292

4700111992

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
37001	KZN	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

Liquor Runners Durban
DEBRIEFED

Signed: _____

DRIDCO WHOLESALE (PTY) LTD
TOPS @ ULUNDI (11247)
GOODS ON 15/04/24
RECEIVED
CHECKED BY
COSTED BY
MADE UP BY
GRV BY

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	15 603.64
Discount @ 0 %	0.00
Total (Excl)	15 603.64
Tax	2 341.30
NET Total ZAR (Incl)	17 949.94

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655