

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 09/02/2024

Document No: INV00244831

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Customer Details:

PO Box 68
11349 Tops Uncle Deli
Utrecht
Kwa - Zulu Natal
2980

30 Days

Deliver To: 11349 Tops Uncle Deli

1 Voor Street
Utrecht
KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0110

4450226438

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

SPAR TOPS
SPAR A/C NO: 11349
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: _____ GRV NO: 66
In the event of queries our claim no/s _____
Refer/s _____

Moses Jila

F2W 608 FS

Liquor Runners Durban
DEF 2024

DATE

TIME

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	3 990.60
Discount @ 0 %	0.00
Total (Excl)	3 990.60
Tax	598.59
NET Total ZAR (Incl)	4 589.19

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

19/02/24

Print Name Phokhama

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655