

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 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
4080

30 Days

Tax Invoice

Date 01/11/2023
Document No: INV00234151

Page 1 of 1

Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Phoenix
KZN

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

TK0117

Your PO Number

Tax Reference

4770257048

Sales Code

B9BC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.70		665.10	99.77	764.87
25003	KZN	Honor VS Reserve Edition	2.00	443.44		886.88	133.03	1 019.91
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY: CLEMENT (Name)
SIGNATURE: _____
DATE: 03/11/2023 GRV No: 15082
In the event of queries, our claims no/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)	2 660.48
Discount @ 0 %	0.00
SubTotal	2 660.48
Tax	399.09
NET Total ZAR (Incl)	3 059.57

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