

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:

Vendor Code: 104680

11083 Tops Yellowwood

30 Days

Tax Invoice

Date 22/03/2024

Document No: INV00248658

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Deliver To: 11083 Tops Yellowwood

3 Pelican Place
Yellowwood Park

Account

Your PO Number

Tax Reference

Sales Code

TK0121

4370207211

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	214.74		3 865.32	579.80	4 445.12
37004	KZN	Royal Flush Luxe Amber Gin	12.00	214.74		2 576.88	386.53	2 963.41
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	214.74		1 288.44	193.27	1 481.71
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74

Liquor Runners Durban
DEBRIEFED
Signed: _____

YELLOWWOOD PARK SUPERMARKET	
A/C No: 11083	
GOODS RECEIVED BY: _____	
SIGNATURE: _____	
DATE: 26/3/24	
GRV No: 164530	

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	12 770.28
Discount @ 0 %	0.00
Total (Excl)	12 770.28
Tax	1 915.55
NET Total ZAR (Incl)	14 685.83

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