

# 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:

EAN: 6001008311918  
11724 Tops at Spar Lillies Quarter

30 Days

## Tax Invoice

Date 31/05/2024  
Document No: INV00253487

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Deliver To: 11724 Tops at Spar Lillies Quarter  
Unit B1 Lillies Quarter  
12 - 16 Old Main Road  
Hillcrest

3610

Account

Your PO Number

Tax Reference

Sales Code

TK0177

4300288174

BSBC2022(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	223.00		669.00	100.35	769.35
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92

LIQUOR RUNNERS DUBAI  
DEBRIEFED  
DATE: 06/06/2024  
TIME: 2:00 PM

TOPS@LILLIES QUARTER  
SPAR AGNOLOTTI

Goods Received: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: 06/06/24

GFA No: 8521

In this event of a dispute concerning the invoice, the customer must return the invoice to the supplier within 30 days of the date of issue.

## 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	2 080.57
Discount @ 0 %	0.00
Total (Excl)	2 080.57
Tax	312.09
NET Total ZAR (Incl)	2 392.66

## 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