

# 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:

PO Box 379

10978 Tops De Franca

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

## Tax Invoice

Date 18/10/2023

Document No: INV00232608

Page 1 of 1

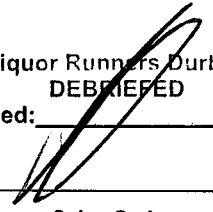
Deliver To: 10978 Tops De Franca

82 Francis Road

Ladysmith

KZN

Liquor Runners Durban  
DEBRIEFED

Signed: 

Account

Your PO Number

Tax Reference

Sales Code

TK0057

4890145212

KZN1

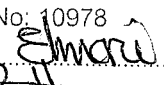
| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | KZN   | Billiato                   | 6.00     | 258.66     |        | 1 551.96     | 232.79 | 1 784.75     |
| 37001     | KZN   | Royal Flush Gin            | 12.00    | 221.70     |        | 2 660.40     | 399.06 | 3 059.46     |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 12.00    | 221.70     |        | 2 660.40     | 399.06 | 3 059.46     |

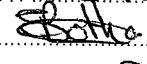
Nyqwo

FZLW 614 TS

## DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY:  (NAME)

SIGNATURE: 

DATE: 23-10-23 GRV No: S8515

IN THE EVENT OF QUERIES OUR CLAIM No/s

REFER/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)         | 6 872.76 |
| Discount @ 0 %       | 0.00     |
| SubTotal             | 6 872.76 |
| Tax                  | 1 030.91 |
| NET Total ZAR (Incl) | 7 903.67 |

## 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