

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

11446 Tops Crossways

30 Days

Tax Invoice

Date 17/04/2024

Document No: INV00250574

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Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

Account

Your PO Number

Tax Reference

Sales Code

TK0142

4660186885

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Liquor Runners Durban
DEBRIEFED
Signed: _____

CROSSWAYS KWIK SPAR AND TOPS
ACC NO : 11446
VAT REG NO : 4660186885
Goods Recieved by : Saus
Signature : _____
Date : 23/04 GRV no: 1265
In the event of Queries
our claim 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.

SubTotal	443.52
Discount @ 0 %	0.00
Total (Excl)	443.52
Tax	66.53
NET Total ZAR (Incl)	510.05

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