

# 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)

## Tax Invoice

Date 11/09/2023

Document No: INV00228262

Page 1 of 1

## Customer Details:

PO Box 130  
11291 Tops Hillcrest  
Hillcrest  
Kwa - Zulu Natal  
3652

30 Days

**Deliver To:** 11291 Tops Hillcrest  
Hillgate Centre

Old Main Road  
Hillcrest  
KZN

## Account

TK0029

## Your PO Number

## Tax Reference

4570102535

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	4.00	206.92		827.68	124.15	951.83
14040	KZN	Fireball Salted Caramel	4.00	206.92		827.68	124.15	951.83

Liquor Runners Durban  
DEBRIEFED  
DATE: 14/09/23  
TIME: 14:00

HILLCREST TOPS  
SPAR A/C NO. 11291  
GOODS RECEIVED BY: Nelly (Name)  
SIGNATURE: [Signature]  
DATE: 14/09/23 GRV No. 132049  
(In the event of queries our claim no/s: \_\_\_\_\_)  
ref: \_\_\_\_\_

## 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)	1 655.36
Discount @ 0 %	0.00
SubTotal	1 655.36
Tax	248.30
NET Total ZAR (Incl)	1 903.66

## 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