

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

Tax Invoice

Date 10 Oct 2023

Document No: INV00231331

Page 1 of 1

Customer Details:

PO Box 1100
10283 Tops Knowles
Pinetown Durban
Kwa - Zulu Natal
3600

30 Days

Deliver To: 10283 Tops Knowles

22 Chancery Lane
Pinetown
KZN

Account

TK0039

Your PO Number

SPAR TRADE SHOW

Tax Reference

4360185153

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	18.00	232.79		4,190.22	628.53	4,818.75
39001	KZN	Victoria Pink Gin	18.00	232.79		4,190.22	628.53	4,818.75
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
18002	KZN	Pravda Vodka - Plain 750ml	30.00	232.79		6,983.70	1,047.56	8,031.26

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good received by: [Signature] (Name)

Signature: [Signature]

Date: 18-10-23 GRV: 2578

Liquor Runners Durban
DEBRIEFED
DATE: 18-10-23
TIME: 14:30

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)	16,472.64
Discount @ 0 %	0.00
SubTotal	16,472.64
Tax	2,470.90
NET Total ZAR (Incl)	18,943.54

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