

# 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:

Vendor Code: 104680

11627 Tops Bluff

30 Days

## Tax Invoice

Date 27/09/2023

Document No: INV00229915

Page 1 of 1

Deliver To: 11627 Tops Bluff

884 Bluff Road

Bluff

KZN

4052

## Account

TK0008

## Your PO Number

CHAD

## Tax Reference

4530280736

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
14001	KZN	Fireball Original	3.00	206.92		620.76	93.11	713.87
14040	KZN	Fireball Salted Caramel	3.00	206.92		620.76	93.11	713.87
14050	KZN	Fireball Black 1 x 750ml	3.00	206.92		620.76	93.11	713.87

**BLUFF TOPS**

SPAR A/C: 11627

GOODS RECEIVED BY: *Chen* (NAME)

SIGNATURE: *[Signature]*

DATE: *3-10-23* GRV No: *7216*

In the event queries our claim he/she .....

Refers to: .....

Liquor Runners Durban  
DORRIEF  
11627

## 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)	5 631.48
Discount @ 0 %	0.00
SubTotal	5 631.48
Tax	844.71
NET Total ZAR (Incl)	6 476.19

## 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