

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:

Homolari Trading No7 CC
36285 Boston SPAR & TOPS
Reg No 2002/107042/23
85 Voortrekker Road
EAN 6001008210389

30 Days

Tax Invoice

Date 25/10/2023

Document No: INV00233518

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Deliver To: 36285 Boston SPAR & TOPS
85 Voortrekker Road
Bellville

7530

Account

TW0146

Your PO Number

Tax Reference

4640213692

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	2.00 ✓	184.75		369.50	55.43	424.93
37060	CT	Royal Flush Noir 1 x 750ml	2.00 ✓	221.70		443.40	66.51	509.91
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00 ✓	310.44		310.44	46.57	357.01
25001	CT	Honor VS Cognac 750ml	3.00 ✓	406.50		1 219.50	182.93	1 402.43

TOPS BOSTON
SPAR ACCOUNT: 36285
GRV No: 116015 CLAIM No:
NAME: Valencia
SIGN: [Signature] DATE: 31/10/23

Homolari Trading No7 CC
36285 Boston SPAR & TOPS
Reg No 2002/107042/23
85 Voortrekker Road
Bellville

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)	2 342.84
Discount @ 0 %	0.00
SubTotal	2 342.84
Tax	351.44
NET Total ZAR (Incl)	2 694.28

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