

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 26/02/2025

Document No: INV00277172

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Customer Details:

The Spar Group Ltd

36262 Wex 1 TOPS

Co Reg No. 1967/001572/00

PO Box 18294

EAN: 6001008210143

30 Days

Deliver To: 36262 Wex 1 TOPS

Shop 3 WEX 1 Building

Cnr Albert & Alexandra Road:

Woodstock

7925

Account

Your PO Number

Tax Reference

Sales Code

TW0120

4770111336

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	3.00	417.35		1,252.05	187.81	1,439.86

K MAYA



Liquor Runner Cognac (Pty) Ltd

is a registered National Distributor

REC. NO. RG004327

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	1,252.05
Discount @ 0.00 %	0.00
Total (Excl)	1,252.05
Tax	187.81
NET Total ZAR (Incl)	1,439.86

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

POD Separator Page

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 26/02/2025

Document No: INV00277205

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Customer Details:

Browns Business Trading

36124 Tops at Adderley

Erf 9387, Shop 3 Cartwrights

Cnr Adderley & Darling Streets

EAN # 6001008206931

30 Days

Deliver To: 36124 Tops at Adderley

Erf 9387

Shop 3 Cartwrights

Cnr Adderley & Darling Streets

Cape Town

8000

Account

Your PO Number

Tax Reference

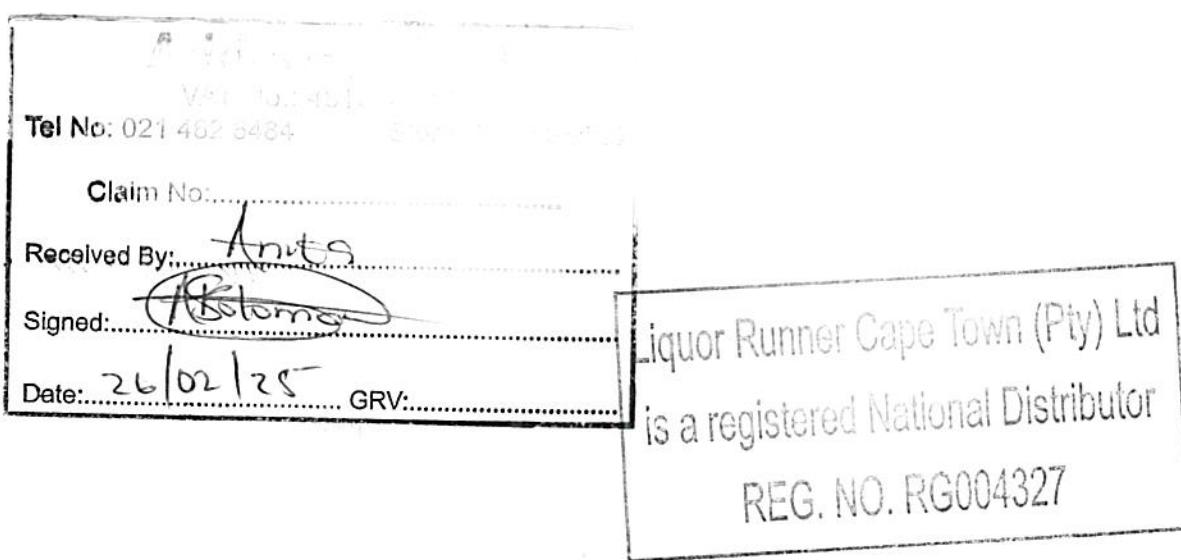
Sales Code

TW0031

4810284895

WC1

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



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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 @	0.00 %
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 _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655