

# 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:

Chatsworth Centre  
11605 Chatsworth SuperSpar & Tops  
Shop 58  
17 Joyhurst Street  
KZN

30 Days

## Tax Invoice

Date 05/07/2024

Document No: INV00256375

Page 1 of 1

**Deliver To:** 11605 Chatsworth SuperSpar & Tops  
Chatsworth Centre  
Shop 58  
17 Joyhurst Street  
Chatsworth

## Account

TK0156

## Your PO Number

## Tax Reference

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

**CHATSWORTH SUPERSPAR & TOPS**  
SPAR A/C NO. 11605  
GOODS RECEIVED BY: Davain (Name)  
SIGNATURE: [Signature]  
DATE: 16/07/2024 GRV No: 10765  
In the event of queries our claims no/s.....  
.....refers.

Liquor Runners [Signature]  
**DEBRIEFED**  
DATE: [Signature]  
TIME: \_\_\_\_\_

## 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	1 337.66
Discount @ 0 %	0.00
Total (Excl)	1 337.66
Tax	200.65
<b>NET Total ZAR (Incl)</b>	<b>1 538.31</b>

## 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