

Check 8

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

Liquor Running License
DEBR 1115
Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Kayur Investments (Pty) Ltd

80081 TOPS at SPAR Pine

2015/289050/07

341 Monty Naicker Road

EAN 6001008950636

30 Days

Tax Invoice

Date 08/07/2024

Document No: INV00256457

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Deliver To: 80081 TOPS at SPAR Pine

341 Monty Naicker Road

Durban

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0234

4770257048

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
25100	KZN	Honor VSOP Cognac	3.00	665.18		1 995.54	299.33	2 294.87
25003	KZN	Honor VS Select Reserve	1.00	480.40		480.40	72.06	552.46
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

AWO
fzw 604 B
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PINE STREET TOPS
SPAR A/C NO. 80081

GOODS RECEIVED BY: *Thabo* (Name)

SIGNATURE: *[Signature]*

DATE: *19/07/2024* SERV No: *237*

In the event of queries our claims no/s.....
.....refers.

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		7 974.46
Discount	0 %	0.00
Total (Excl)		7 974.46
Tax		1 196.16
NET Total ZAR (Incl)		9 170.62

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655