

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

Tax Invoice

Date 09/07/2024

Document No: INV00256665

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Customer Details:

PO Box 371

11727 Piet Retief Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

30 Days

Deliver To: 11727 Piet Retief Superspar & Tops DC

Shop 12, Voortrekker Centre

c/o church & Mark Street

Piet Retief

Mpumalanga

2380

Account

TK0173

Your PO Number

Tax Reference

4770111336

Sales Code

KZN1

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
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

PIET RETIEF SUPERSPAR & TOPS

SPAR ACC No: 11727

VAT No: 4770111336

GOODS RECEIVED BY: Zandile (Name)

SIGNATURE: Zandile

DATE: 11-07-2024 GRV No: 1184244

In the event of queries our claims no/s

LIQUOR NUMBERS

DEBRIEFED

DATE: 11-07-2024

TIME: 15:15

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	5 498.52
Discount @ 0 %	0.00
Total (Excl)	5 498.52
Tax	824.77
NET Total ZAR (Incl)	6 323.29

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