

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:

Park Square Trading (Pty) Ltd

80058 KWIKSPAR and TOPS at SPAR Ridge

2017/4440274/07

P.O. Box 1930

EAN 6001008950377

30 Days

Tax Invoice

Date 12/07/2024

Document No: INV00256947

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Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge

Shop A, Illala Ridge Shopping Cent

2 Illala Drice

La Lucia

4019

Account

TK0226

Your PO Number

Tax Reference

4920283225

Sales Code

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
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92

Liquor Runners Durban
DEBITED

RIDGE KWIKSPAR & TOPS

Spar A/c No. 80058

DATE: 19/07/24
GRV NO: 12590
NAME: [Signature]

In the event of queries our claim no/s
refer/s: [Signature]

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	4 863.00
Discount @ 0 %	0.00
Total (Excl)	4 863.00
Tax	729.45
NET Total ZAR (Incl)	5 592.45

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 19/07/24

Print Name [Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655