

# 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)

## Tax Invoice

Date 15/07/2024

Document No: INV00257119

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## Customer Details:

Claveshay Foods CC

80053 TOPS at SPAR Pollyshortts

2006/091321/23

P.O. Box 276

EAN 6001008950322

30 Days

Deliver To: 80053 TOPS at SPAR Pollyshortts

Shop 2, Pollyshortts Shopping Cent

1 Claveshay Road

Mkondeni

Pietermaritzburg

3212

## Account

TK0227

## Your PO Number

## Tax Reference

4770232199

## Sales Code

HOCT

| Item Code | Store | Item Description               | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004     | KZN   | Royal Flush Luxe Amber Gin     | 12.00    | 243.88     |        | 2 926.56     | 438.98 | 3 365.54     |
| 14062     | KZN   | Fireball Original 24x50ml Pack | 1.00     | 354.00     |        | 354.00       | 53.10  | 407.10       |
| 14061     | KZN   | Fireball Black 24x50ml Pack    | 1.00     | 443.52     |        | 443.52       | 66.53  | 510.05       |

**TOPS @ SPAR Pollyshortts**

Store Code: 80053

GOODS RECEIVED BY: Joe (Name)

SIGNATURE: [Signature]

DATE: 18/7/2024 GRV No: 1519

In the event of queries our claim no/s

refer/s.

**Liquor Runners Durban**  
**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             |     | 3 724.08 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 3 724.08 |
| Tax                  |     | 558.61   |
| NET Total ZAR (Incl) |     | 4 282.69 |

## 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