

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 15/07/2024

Document No: INV00257123

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Customer Details:

6001008311819

11714 Tops at Spar Edendale

30 Days

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre

Cnr Edendale & Machibisa Road

Edendale

3207

Account

Your PO Number

Tax Reference

Sales Code

TK0210

4740288131

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
25100	KZN	Honor VSOP Cognac	3.00	665.18		1 995.54	299.33	2 294.87
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

EDENDALE SUPERSPAR - A/C 11714

RECEIVED BY

SIGNATURE

DATE TIME

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFER/S

EDENDALE SUPERSPAR - A/C 11714

RECEIVED BY

SIGNATURE

DATE 18-07-2024 TIME

REF NO

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFER/S

LIQUOR NUMBERS DUBLIN
DEBRIEFED

DATE:

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	12 637.98
Discount @ 0 %	0.00
Total (Excl)	12 637.98
Tax	1 895.69
NET Total ZAR (Incl)	14 533.67

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