

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
DEBRIED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Simply Trading 23 (Pty) Ltd
80398 Tops at Spar Northway
P O Box 70
Hilton
EAN # 6001008312755 30 Days

Tax Invoice

Date 22/07/2024
Document No: INV00257541

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Deliver To: 80398 Tops at Spar Northway
Cnr Greytown & Otto's Bluff Road
Mountain Rise
Pietermaritzburg

3200

Account

TK0068

Your PO Number

Tax Reference

4060164094

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
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
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 25/07/2024 GRV No: 6695
In the event of queries our claim no/s

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	4 774.18
Discount @ 0 %	0.00
Total (Excl)	4 774.18
Tax	716.13
NET Total ZAR (Incl)	5 490.31

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