

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 Return
Signed: DEB
DEB

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Le Mage (Pty) Ltd
80410 Tops at Spar Newcastle Corner (prior approval)
2020/722466/07
P O Box 2559
EAN Number: 6001008312779 30 Days

Tax Invoice

Date 23/07/2024
Document No: INV00257718

Page 1 of 1

Deliver To: 80410 Tops at Spar Newcastle Corner (prior appr
Newcastle Corner
c/o R34 Allen Street
Erf 15449
Newcastle

2940

Account

TK0190

Your PO Number

Tax Reference

4890292313

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	18.00	243.88		4 389.84	658.48	5 048.32
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
39108	KZN	Victoria Dry Gin	3.00	258.66		775.98	116.40	892.38
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

SUPERSPAR NEWCASTLE CORNER

Store Code 80410

GOODS RECEIVED BY: None (NAME)

SIGNATURE: [Signature]

DATE 30/07 GRV No: 51594

CLAIM NO

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	11 861.70
Discount @ 0 %	0.00
Total (Excl)	11 861.70
Tax	1 779.26
NET Total ZAR (Incl)	13 640.96

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