

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:

PO Box 8

10102 SUPERSPAR and TOPS at SPAR UNDERBERG

Underberg

Kwa - Zulu Natal

4590

30 Days

Tax Invoice

Date 29/07/2024

Document No: INV00258007

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Deliver To: 10102 SUPERSPAR and TOPS at SPAR UNDEF

Main Street

Underberg

Account

TK0111

Your PO Number

1326

Tax Reference

4200191080

Sales Code

TEL1

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
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

UNDERBERG SPAR
SPAR A/C No.: 10102

GOODS RECEIVED BY: Jocelyn (NAME)
SIGNATURE: [Signature]
DATE: 31/7/2024 TIME: 12:00
GRV No.: 260172

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	10 110.12
Discount @ 0 %	0.00
Total (Excl)	10 110.12
Tax	1 516.51
NET Total ZAR (Incl)	11 626.63

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