

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:

The Spar Group Ltd
11680 Melmoth Superspar and Tops
1967/001572/06
Lot 36, Jacob Cohn Street
EAN 6001008311475

30 Days

Tax Invoice

Date 30 Jul 2024

Document No: INV00258196

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Deliver To: 11680 Melmoth Superspar and Tops
Lot 306
5 Jacob Cohn Street
Melmoth
KZN

3835

Account

TK0055

Your PO Number

SKUMBOZO

Tax Reference

4770111336

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
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

MELMOTH SUPERSPAR & TOPS
SPAR A/G No. 11680
GOODS RECEIVED BY: Hlangire (Name)
SIGNATURE: [Signature]
DATE: 30/08/24 GRV No: 38249
In the event of queries our claims no/s.....

Liquor Runners Bureau
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	6,606.48
Discount @ 0 %	0.00
Total (Excl)	6,606.48
- Tax	990.97
NET Total ZAR (Incl)	7,597.45

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