

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 05/08/2024

Document No: INV00258507

Page 1 of 1

Customer Details:

Merrivale Trading (Pty) Ltd
11692 Merrivale Superspar & Tops
P.O. Box 752
Hilton
3245

30 Days

Deliver To: 11692 Merrivale Superspar & Tops
13 Zeederberg Road
Merrivale

3291

Account

TK0056

Your PO Number

Tax Reference

4890286349

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

MERRIVALE SUPERSPAR
SPAR A/C No: 11692

Goods Received by: *mo jo* (Name)
Signature: *[Signature]*
Date: *08/08/24* GRV No: *16228*
in the event of queries our claim no is

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	7 804.44
Discount @ 0 %	0.00
Total (Excl)	7 804.44
Tax	1 170.67
NET Total ZAR (Incl)	8 975.11

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