

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Park Square Trading (Pty) Ltd  
80058 KWIKSPAR and TOPS at SPAR Ridge  
2017/4440274/07  
P.O. Box 1930  
EAN 6001008950377

30 Days

## Tax Invoice

Date 12/08/2024

Document No: INV00259008

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**Deliver To:** 80058 KWIKSPAR and TOPS at SPAR Ridge  
Shop A, Illala Ridge Shopping Cent  
2 Illala Drice  
La Lucia

4019

Account

Your PO Number

Tax Reference

Sales Code

TK0226

4920283225

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39

Liquor Runners/Durban  
DEBRIEFED

Signed: \_\_\_\_\_

RIDGE KWIKSPAR & TOPS  
Spar A/c No. 80058

DATE: 13/08/2024  
GRV NO: 13677/16/08/24  
NAME: [Signature]  
In the event of queries our claim no/s  
refer/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	554.25
Discount @ 0 %	0.00
Total (Excl)	554.25
Tax	83.14
<b>NET Total ZAR (Incl)</b>	<b>637.39</b>

### 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