

# 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)

## Tax Invoice

Date 12/08/2024

Document No: INV00259041

Page 1 of 1

## Customer Details:

Claveshay Foods CC  
80053 TOPS at SPAR Pollyshortts  
2006/091321/23  
P.O. Box 276  
EAN 6001008950322

30 Days

**Deliver To:** 80053 TOPS at SPAR Pollyshortts  
Shop 2, Pollyshorts Shopping Cent  
1 Claveshay Road  
Mkondeni  
Pietermaritzburg

3212

## Account

TK0227

## Your PO Number

## Tax Reference

4770232199

## Sales Code

HOCT

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

MYAWO  
fzw bot AB  
A

Liquor Received Durban

RECEIVED

DATE: 15-08-24

## TOPS @ SPAR Pollyshortts

Store Code: 80053

GOODS RECEIVED BY: NEETU (Name)

SIGNATURE: [Signature]

DATE: 15-08-24 GRV No: 1563

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	3 547.44
Discount @ 0 %	0.00
Total (Excl)	3 547.44
Tax	532.12
<b>NET Total ZAR (Incl)</b>	<b>4 079.56</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 15-08-2024

Print Name NEETU Singh

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655