

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 14/08/2024

Document No: INV00259216

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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

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

Liquor Suppliers Burban
DEBRIEFED
DATE: 14/08/2024
NAME: [Signature]

MELMOTH SUPERSPAR & TOPS
SPAR A/C No. 11680
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: _____ GRV No: _____
In the event of queries our claims no/s: _____

MELMOTH SUPERSPAR & TOPS
SPAR A/C No. 11680
GOODS RECEIVED BY: Hen Gine (Name)
SIGNATURE: [Signature]
DATE: 14/08/2024 GRV No: 382787
In the event of queries our claims no/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	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

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