## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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:** 

Buckingham Investments (Pty) Ltd

80079 KWIKSPAR & TOPS at SPAR Ballito Village

2024/042681/07

22 Sandra Road

EAN 6001008950612

30 Days

Tax Invoice		
Date	14/08/2024	
Document No:	INV00259269	

Deliver To: 80079 KWIKSPAR & TOPS at SPAR Ballito Villag

Shop 18 & 19 Balvista Centre 22 Sandra Road

Ballito

4399

Account	Your PO Number	Tax Reference	Sales Code
TK0233		4190315707	НОСТ

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	KZN	Fireball Original	<u>2</u> .00 184.75	369.50	55.43	<sup>./</sup> 424.93
37102	KZN	Royal Flush Luxe Amber Gin	6.00 243.88	1 463.28	219.49	1 682.77

Liquor Runt er Durban DEBRIE ED Signed:

Ballito Village Kwikspar & Tops
Store Code: 80079
Store Code. aut. 3
GOODS RECEIVED BY: SIAS: (Name)
SIGNATURE:
DATE: 16/08/20 GRV No: 4890
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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		2 107.70
Тах		274.92
Total (Excl)		1 832.78
Discount@	0 %	0.00
SubTotal		1 832.78

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

Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655