## BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date

Document No:

**Company Contact Details** 

Sales CPT:

3

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Durban Mega Trading (Pty) Ltd 80464 TOPS at SPAR Durban Mega Co Reg No. 2020/590509/07

PO BOx 322

Kwa-Zulu Natal

30 Days

Deliver To: 80464 TOPS at SPAR Durban Mega Shop 1 Soldier's Way Superspar Co

Tax Invoice

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2 Soldiers Way

Durban

Kwa-Zulu Natal

4001

20/08/2024

INV00259684

Account Your PO Number **Tax Reference** Sales Code BSBC6 TK0202 4330292238

Item Code	Store	Item Description	Quantity	Price (Ex) Dis	sc % Total (Excl)	<u>Tax</u>	Total (Incl)
45001	KŽN	Billiato	. 6.00	258.66	1 551.96	232.79	1 784.75
25001	KZN	Honor VS Cognac 750ml	6.00	428.66 كيوبرك	JOT RUPE 1785	385.79 ประกับลา	2 957.75 N
				,	DELLILE	D	
				DAT	E:		<b></b>

SUPERSPAR DUBBAN MEGA 80464 RECEIVED BY
RECEIVED BY SIZE
SIGNATURE
SIGNATURE DATE 28/8/74 TIME
GRV No
IN THE GVENT OF QUERIES. OUR CLAIM NUMBERS
annum annum mannum mannum annum
REFERIS

## 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)	4 742.50	
Tax		618.58
Total (Excl)		4 123.92
Discount @	0 %	0.00
SubTotal		4 123.92

## 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