

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

Signed: _____

Liquor Business Durban
DEBREFED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**

Le Mage (Pty) Ltd

80410 Tops at Spar Newcastle Corner (prior approval)

2020/722466/07

P O Box 2559

EAN Number: 6001008312779

30 Days

Tax Invoice

Date 26/08/2024

Document No: INV00260084

Page 1 of 1

Deliver To: 80410 Tops at Spar Newcastle Corner (prior appr

Newcastle Corner

c/o R34 Allen Street

Erf 15449

Newcastle

2940

Account

TK0190

Your PO Number**Tax Reference**

4890292313

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	30.00	221.00		6 630.00	994.50	7 624.50
37102	KZN	Royal Flush Luxe Amber Gin	30.00	221.00		6 630.00	994.50	7 624.50
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

SUPERSPAR NEWCASTLE CORNER

Store Code 80410

GOODS RECEIVED BY: Momp. (NAME)

SIGNATURE: _____

DATE 03/09 GRV No: 53013

CLAIM NO: _____

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	15 912.00
Discount: @ 0 %	0.00
Total (Excl)	15 912.00
Tax	2 386.80
NET Total ZAR (Incl)	18 298.80

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