

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

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 28 Aug 2024

Document No: INV00260356

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Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Deliver To: 11657 Tops Park Square Umhlanga

cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	4.00	184.75		739.00	110.85	849.85
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
39108	KZN	Victoria Dry Gin	1.00	258.66		258.66	38.80	297.46
39127	KZN	Victoria Orange Blossom	1.00	258.66		258.66	38.80	297.46

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 30/08/24
GRV NO: 91330 SEQ NO:
NAME: AS46W
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	2,372.30
Discount @ 0 %	0.00
Total (Excl)	2,372.30
Tax	355.85
NET Total ZAR (Incl)	2,728.15

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]* Date 30/08/24

Print Name Yactuk

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655