

10:00

**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](mailto:Orders@blueskybrands.co.za)**Tax Invoice**

Date 28 Aug 2024

Document No: INV00260373

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**Customer Details:**

Nusali (Pty) Ltd

80024 KWIKSPAR and TOPS at SPAR Abingdon

Reg No 2013/196007/07

PO Box 59

EAN Number 6001008313745

30 Days

**Deliver To:** 80024 KWIKSPAR and TOPS at SPAR Abingdon

Shop 2

Umtentweni Centre

Abingdon Road

Port Shepstone

3208

**Account**

TK0212

**Your PO Number****Tax Reference**

4900269822

**Sales Code**

HOCT

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

**ABINGDON ROAD SPAR**

SPAR ACC NO: 80024

GOODS RECEIVED BY: Lorna

SIGNATURE: 

DATE: 03 Aug 2024

GRV NO: 24-72104

IN EVENT OF ANY QUERIES OUR

CLAIM NO. IS: / REFER

**Liquor Runners Durban  
DEBRIEFED**DATE: 

TIME: \_\_\_\_\_

**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
<b>NET Total ZAR (Incl)</b>	<b>2,957.75</b>

**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