

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

Customer Details:

Simply Trading 23 (Pty) Ltd
80398 Tops at Spar Northway
P O Box 70
Hilton
EAN # 6001008312755

30 Days

Tax Invoice

Date 02 Sep 2024

Document No: INV00260638

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Deliver To: 80398 Tops at Spar Northway
Cnr Greytown & Otto's Bluff Road
Mountain Rise
Pietermaritzburg

3200

Account

TK0068

Your PO Number

Tax Reference

4060164094

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

SUPERSPAR & TOPS at Spar Northway

Store Code: 80398

GOODS RECEIVED BY: PAKESH (Name)

SIGNATURE: [Signature]

DATE: 5/9/24 GRV No: 8197

In the event of queries our claim no/s

refer/s:

Liquor Runner Durban

DEBRIEFED

Signed: [Signature]

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	2,814.00
Discount @ 0 %	0.00
Total (Excl)	2,814.00
Tax	422.10
NET Total ZAR (Incl)	3,236.10

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