

# 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 09/09/2024

Document No: INV00261365

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## Customer Details:

PO Box 371

11728 Paulpietersburg Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4068

30 Days

Deliver To: 11728 Paulpietersburg Superspar & Tops DC

High Street

Paulpietersburg

Kwa Zulu Natal

3180

## Account

TK0171

## Your PO Number

## Tax Reference

4770111336

## Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

PAULPIETERSBURG SUPERSPAR & TOPS	
SPAR ACC NO. 11728	
VAT NO: 4770111336	
GOODS RECEIVED BY: <u>SIBWISO</u>	(NAME)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>12/09/2024</u>	GRV No. <u>92115</u>
In the event of queries our claims no/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	3,899.28
Discount @ 0 %	0.00
Total (Excl)	3,899.28
Tax	584.89
NET Total ZAR (Incl)	4,484.17

## 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