

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

Tax Invoice

Date 16/09/2024

Document No: INV00261904

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Customer Details:

The Spar Group Ltd
11680 Melmoth Superspar and Tops
1967/001572/06
Lot 36, Jacob Cohn Street
EAN 6001008311475

30 Days

Deliver To: 11680 Melmoth Superspar and Tops
Lot 306
5 Jacob Cohn Street
Melmoth
KZN

3835

Account

TK0055

Your PO Number

Tax Reference

4770111336

Sales Code

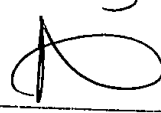
TEL1

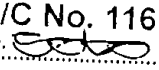

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

LIQUOR RUNNERS FORBIDEN

DECEMBER

DATE: 

MAVO
HBB 282 AS


MELMOTH SUPERSPAR & TOPS
SPAR A/C No. 11680
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 16/09/24 GRV No: 383556
In the event of queries our claims no/s.....
refers.

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	4,121.04
Discount @ 0 %	0.00
Total (Excl)	4,121.04
Tax	618.16
NET Total ZAR (Incl)	4,739.20

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