

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 & DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Buckingham Investments (Pty) Ltd
80079 KWIKSPAR & TOPS at SPAR Ballito Village
2024/042681/07
22 Sandra Road
EAN 6001008950612 30 Days

Tax Invoice

Date 18/09/2024

Document No: INV00262119

Page 1 of 1

Deliver To: 80079 KWIKSPAR & TOPS at SPAR Ballito Village
Shop 18 & 19
Balvista Centre
22 Sandra Road
Ballito
4399

Account

TK0233

Your PO Number

Tax Reference

4190315707

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	4.00	406.00		1,624.00	243.60	1,867.60
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89

Ballito Village Kwikspar & Tops Store Code: 80079

GOODS RECEIVED BY: Linda (Name)

SIGNATURE: [Signature]

DATE: 28/09/24 GRV No: 6402

In the event of queries our claim will

refer to:

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	2,998.62
Discount @ 0 %	0.00
Total (Excl)	2,998.62
Tax	449.79
NET Total ZAR (Incl)	3,448.41

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