

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
DISTRIBUTED**Company Contact Details**

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 19/09/2024

Document No: INV00262269

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd

11539 Tops at Spar Seapoint

Co Reg No. 2015/289050/07

577 Mahatma Gandhi Road

EAN No. 6001008310058

30 Days

Deliver To: 11539 Tops at Spar Seapoint

577 Mahatma Gandhi Road

Durban

KZN

4000

Account

TK0207

Your PO Number**Tax Reference**

477257048

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25001	KZN	Honor VS Cognac 750ml	12.00	406.00		4,872.00	730.80	5,602.80

SEAPOINT SUPERSPAR & TOPS

SPAR A/C No. 11539

GOODS RECEIVED BY: CLEMENT (Name)

SIGNATURE: [Signature]

DATE: 26/09/2024 GRV No: 7555

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	10,789.92
Discount @ 0 %	0.00
Total (Excl)	10,789.92
Tax	1,618.49
NET Total ZAR (Incl)	12,408.41

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date 26/09/20

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655