

# 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)

## Customer Details:

Claveshay Foods CC  
80053 TOPS at SPAR Pollyshortts  
2006/091321/23  
P.O. Box 276  
EAN 6001008950322

30 Days

## Tax Invoice

Date 23 Sep 2024

Document No: INV00262549

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**Deliver To:** 80053 TOPS at SPAR Pollyshortts  
Shop 2, Pollyshortts Shopping Cent  
1 Claveshay Road  
Mkondeni  
Pietermaritzburg

3212

## Account

TK0227

## Your PO Number

## Tax Reference

4770232199

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

**TOPS @ SPAR Pollyshortts**  
Store Code: 80053

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 26/09/24 GRV No: 1528

In the event of queries our claim no/s .....  
..... refer/s.

Liquor Runners 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	4,123.92
<del>Discount</del> 0 %	0.00
Total (Excl)	4,123.92
Tax	618.58
<b>NET Total ZAR (Incl)</b>	<b>4,742.50</b>

**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