

# 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:

Vendor Code: 104680

11316 Spar Tops Hattons

30 Days

## Tax Invoice

Date 23 Sep 2024

Document No: INV00262555

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Deliver To: 11316 Spar Tops Hattons

38 Underwood Road  
Pinetown

3610

## Account

TK0124

## Your PO Number

ALEX

## Tax Reference

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

Liquor Runners Dr. ban  
DEBRIEFED

Signed: \_\_\_\_\_

## HATTONS KWIKSPAR

SPAR A/C NO. 11316

GOODS RECEIVED BY: Njebuio (NAME)

SIGNATURE: S. N

DATE: 25/09/24 GRV NO: 145499

In the event of queries our claim no/s.....  
.....refer/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	1,522.50
Discount @ 0 %	0.00
Total (Excl)	1,522.50
Tax	228.38
NET Total ZAR (Incl)	1,750.88

## 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