

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

Customer Details:

Park Square Trading (Pty) Ltd
80058 KWIKSPAR and TOPS at SPAR Ridge
2017/4440274/07
P.O. Box 1930
EAN 6001008950377 30 Days

Tax Invoice

Date 25 Sep 2024

Document No: INV00262709

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Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge
Shop A, Illala Ridge Shopping Cent
2 Illala Drice
La Lucia

4019

Account

TK0226

Your PO Number

Tax Reference

4920283225

Sales Code

HOCT


Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93

Liquor Runners Durban

DEBRIEFED

Signed: 

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: 27 Sep 2024
GRV NO: 15338
NAME: J. J. J.
In the event of queries or 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	1,781.08
Discount @ 0 %	0.00
Total (Excl)	1,781.08
Tax	267.17
NET Total ZAR (Incl)	2,048.25

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