

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 27/09/2024

Document No: INV00262844

Page 1 of 1

## Customer Details:

JJBG Investments (Pty) Ltd  
80043 TOPS at SPAR Estcourt  
Co Reg No 2020/878964/07  
PO Box 28681  
EAN 6001008313929

30 Days

**Deliver To:** 80043 TOPS at SPAR Estcourt  
Hillside Centre  
10 Hellet Road  
Estcourt

3310

## Account

TK0232

## Your PO Number

## Tax Reference

4700294772

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

## TOPS @ SPAR Estcourt

Store Code: 80043

GOODS RECEIVED BY: E. Mabasa (Name)

SIGNATURE: [Signature]

DATE: 07/10/23 GRV No: ---

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	13,787.40
Discount @ 0 %	0.00
Total (Excl)	13,787.40
Tax	2,068.11
<b>NET Total ZAR (Incl)</b>	<b>15,855.51</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