

# 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:

Merrivale Trading (Pty) Ltd  
11692 Merrivale Superspar & Tops  
P.O. Box 752  
Hilton  
3245

30 Days

## Tax Invoice

Date 30/09/2024

Document No: INV00263033

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Deliver To: 11692 Merrivale Superspar & Tops  
13 Zeederberg Road  
Merrivale

3291

## Account

TK0056

## Your PO Number

## Tax Reference

4890286349

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban  
EMBRILED

MERRIVALE SUPERSPAR  
SPAR A/C No: 11692

Goods Received by: (Name)

Signature: *[Signature]*

Date: 30/09/2024 GRV No: 1385

in the event of queries our claim no/s

Ref: 1385

## 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	9,008.48
Discount @ 0 %	0.00
Total (Excl)	9,008.48
Tax	1,351.27
NET Total ZAR (Incl)	10,359.75

## 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