

# 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

## Tax Invoice

Date 30/09/2024

Document No: INV00263039

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### Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Customer Details:

Photomaster CC

80432 Tops at Spar Sydenham

2001/056605/23

Private Bag X30

EAN # 6001008312809

30 Days

Deliver To: 80432 Tops at Spar Sydenham

42 Randles Road

Sydenham

4091

### Account

TK0194

### Your PO Number

### Tax Reference

4160231181

### Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25001	KZN	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
37101	KZN	Royal Flush Gin	3.00	243.88		731.64	109.75	841.39

## Tops @ Spar Sydenham

Store Code: 80432

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 2/10/2024 SRV No: 1007

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	3,569.58
Discount @ 0 %	0.00
Total (Excl)	3,569.58
Tax	535.44
NET Total ZAR (Incl)	4,105.02

### 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