## **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:** 

Kayur Investments (Pty) Ltd 11539 Tops at Spar Seapoint Co Reg No. 2015/289050/07 577 Mahatma Ghandi Road

EAN No. 6001008310058

30 Days

 Tax Invoice

 Date
 30/09/2024

 Document No:
 INV00263070

 Page 1 of 1
 Invoice

Deliver To: 11539 Tops at Spar Seapoint

577 Mahatma Ghandi Road

Durban KZN

4000

Account	Your PO Number	Tax Reference	Sales Code
TK0207		477257048	TEL1

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25003
 KZN
 Honor VS Select Reserve
 6.00
 469.00
 2,814.00
 422.10
 3,236.10

NYGWO HBBZSZF5

Liquip From 15 to Itan

SEAPOINT SUPERSPAR & TOPS
SPAR A(C No. 11539
GOODS RECEIVED BY LEMENT (Name)
SIGNATURE O2 10 202 9 GRV No: T166
In the event of queries our claims no/o

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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
 2,814.00

 Discount:@
 0 %
 0.00

 Total (Excl)
 2,814.00

 Tax
 422.10

 NET Total ZAR (Incl)
 3,236.10

## 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