

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 Runner Durban
EBRIRED

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 04/10/2024
Document No: INV00263601

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Customer Details:

Chatsworth Centre
11605 Chatsworth SuperSpar & Tops
Shop 58
17 Joyhurst Street
KZN 30 Days

Deliver To: 11605 Chatsworth SuperSpar & Tops
Chatsworth Centre
Shop 58
17 Joyhurst Street
Chatsworth

Account

TK0156

Your PO Number

Tax Reference

Sales Code

HOCT

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

CHATSWORTH SUPERSPAR & TOPS
SPAR A/C NO. 11605
GOODS RECEIVED BY: DONOVAN (Name)
SIGNATURE: [Signature]
DATE: 09/10/2024 GRV No: 15672
In the event of queries our claims no/s.....
.....refers.

**CHATSWORTH SUPERSPAR
RECEIVING TIMES**
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
lined 10% of the invoice value.

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		5,143.92
Discount @	0 %	0.00
Total (Excl)		5,143.92
Tax		771.59
NET Total ZAR (Incl)		5,915.51

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