

# 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

Tel No: 021 201 1049

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

## Tax Invoice

Date 07/10/2024

Document No: INV00263743

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## 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

Deliver To: 11539 Tops at Spar Seapoint

577 Mahatma Ghandi Road

Durban

KZN

4000

## Account

TK0207

## Your PO Number

## Tax Reference

477257048

## Sales Code

HOCT

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	6.00	480.40		2,882.40	432.36	3,314.76

Liquor Suppliers Durban  
Signature: \_\_\_\_\_

SEAPOINT SUPERSPAR & TOPS  
SPARM/C No. 11539  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 09/10/2024 GRV No: 6847  
In the event of queries our claims no/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	10,598.28
Discount @ 0 %	0.00
Total (Excl)	10,598.28
Tax	1,589.74
NET Total ZAR (Incl)	12,188.02

## 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