

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

Tax Invoice

Date 09/10/2024

Document No: INV00264010

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Customer Details:

Park Square Trading (Pty) Ltd

80058 KWIKSPAR and TOPS at SPAR Ridge

2017/4440274/07

P.O. Box 1930

EAN 6001008950377

30 Days

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge

Shop A, Illala Ridge Shopping Cent

2 Illala Drice

La Lucia

4019

Account

TK0226

Your PO Number

Tax Reference

4920283225

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 4.00 | 230.00 | | 920.00 | 138.00 | 1,058.00 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 3.00 | 230.00 | | 690.00 | 103.50 | 793.50 |

Liquor Suppliers Durban
DEBRIEFED
Signed: _____

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: 11/10/24

GRV NO: 15886 SEW NO: _____

NAME: Mick

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 | 1,610.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,610.00 |
| Tax | 241.50 |
| NET Total ZAR (Incl) | 1,851.50 |

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