

# 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)

## 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

## Tax Invoice

Date 09/10/2024

Document No: INV00264012

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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)
39108	KZN	Victoria Dry Gin	4.00	258.66		1,034.64	155.20	1,189.84

Liquor Returners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

RIDGE KWIKSPAR & TOPS  
Spar A/c No. 80058

DATE: 11/10/24  
GRV NO: 15885 SEW NO: \_\_\_\_\_  
NAME: Michael  
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	1,034.64
Discount @ 0 %	0.00
Total (Excl)	1,034.64
Tax	155.20
NET Total ZAR (Incl)	1,189.84

## 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