## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

**Customer Details:** 

Simply Trading 23 (Pty) Ltd 80398 Tops at Spar Northway

POBox 70

Hilton

EAN # 6001008312755

30 Days

Tax Invoice Date 14/10/2024 Document No: INV00264386 Page 1 of 1

Deliver To: 80398 Tops at Spar Northway

Cnr Greytown & Otto's Bluff Road

Mountain Rise Pietermaritzburg

3200

Account	Your PO Number	Tax Reference	Sales Code
TK0068		4060164094	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	<u>Total (Excl)</u>	<u>Tax</u>	Total (Incl)
14040	KZN	Fireball Salted Caramel	1.00	184.75	184.75	27.71	212.46
14001	KZN	Fireball Original	2.00	184.75	369.50	55.43	424.93
37101	KZN	Royal Flush Gin	6.00	230.00	1,380.00	207.00	1,587.00
37102	KZN	Royal Flush Luxe Amber Gin	6.00	230.00	1,380.00	207.00	1,587.00

SUPERSPAR & TOPS at Spar Northway
Stor Code: 80398
GOODS RECEIVED BY: PARTY (Name) SIGNATURE: 4 DATE: 17/13/24 GRV No: 23435 In the event of queries our claim nots ..... mannananananananan pateris:

## 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 3,314.25 Discount @ 0 % 0.00 Total (Excl) 3,314.25 Tax 497.14 NET Total ZAR (Incl) 3.811.39

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655