

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: 31/10/2024
Document No: INV00266193

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Customer Details:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN 6001008950124

30 Days

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

TK0224

Your PO Number

Tax Reference

4140294069

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
39108	KZN	Victoria Dry Gin	6.00	258.66		1,551.96	232.79	1,784.75
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75
39127	KZN	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBITED
Signed: _____

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
TE: 021 201 1049 / GRV No: 2259
In 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	22,041.00
Discount @ 0 %	0.00
Total (Excl)	22,041.00
Tax	3,306.13
NET Total ZAR (Incl)	25,347.13

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