

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: 01/11/2024
Document No: INV00266343

Page 1 of 1

Customer Details:

Buckingham Investments (Pty) Ltd
80079 KWIKSPAR & TOPS at SPAR Ballito Village
2024/042681/07
22 Sandra Road
EAN 6001008950612 30 Days

Deliver To: 80079 KWIKSPAR & TOPS at SPAR Ballito Village
Shop 18 & 19
Balvista Centre
22 Sandra Road
Ballito 4399

Account

TK0233

Your PO Number

Tax Reference

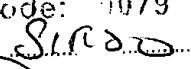
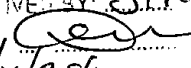
4190315707

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	247.78		5,946.72	892.01	6,838.73
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Liquor Runners Durban
Signed:  DEPRIVED

Ballito Village Kwikspar & Tops
Store Code: 1079
GOODS RECEIVED BY: 
SIGNATURE: 
DATE: 01/11/24 GRVN 1230
In the event of disputes our claim is

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	6,316.22
Discount @ 0 %	0.00
Total (Excl)	6,316.22
Tax	947.44
NET Total ZAR (Incl)	7,263.66

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