

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 04/11/2024

Document No: INV00266433

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Customer Details:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

Account

TK0054

Your PO Number

Tax Reference

4020223667

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26

UMLAZI MEGA SUPERSPAR

SPAR A/C No. 11153

DATE: 12-11-2024 TIME: 12:39

GRV No: 12398 SEQ. No: 12398

NAME: Polinza SIGN: Polinza

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S:

Liquor Suppliers Durban
Signed: DEBRIEFED

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	7,715.88
Discount @ 0 %	0.00
Total (Excl)	7,715.88
Tax	1,157.38
NET Total ZAR (Incl)	8,873.26

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

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



079423

To: BLUE-SPAR BRAND
(Supplier)

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU-NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.
by: MEGA CITY SPAR
(Retailer)

In respect of your Invoice No.s 266433

DATE: 12/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
18	6X750	HONORLS			OVERCHARGE

FTR 009 [Signature]
Representative

R 241 38
[Signature]
SPAR Retailer