

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 06/11/2024

Document No: INV00266879

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Customer Details:

Le Mage (Pty) Ltd

80410 Tops at Spar Newcastle Corner (prior approval)

2020/722466/07

P O Box 2559

EAN Number: 6001008312779

30 Days

Deliver To: 80410 Tops at Spar Newcastle Corner (prior approval)

Newcastle Corner

c/o R34 Allen Street

Erf 15449

Newcastle

2940

Account

TK0190

Your PO Number

Tax Reference

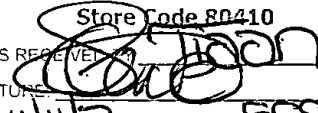
4890292313

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
100000	KZN	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

Liquor Runners Durban
DEBRIEFED
Signed: 

SUPERSPAR NEWCASTLE CORNER	
Store Code 80410	
GOODS RECEIVED BY	(NAME)
SIGNATURE	
DATE	11/11/24
GRV No:	58902
CLAIM NO:	

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	24,612.84
Discount @ 0 %	0.00
Total (Excl)	24,612.84
Tax	3,691.92
NET Total ZAR (Incl)	28,304.76

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