

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Wanza Group 123 (Pty) Ltd

80067 SPAR and TOPS at SPAR Duzi (prior approval)

Reg No. 2023/774487/07

38 Brayford Avenue

EAN 6001008950421

30 Days

## Tax Invoice

Date 11/11/2024

Document No: INV00267319

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Deliver To: 80067 SPAR and TOPS at SPAR Duzi (prior approval)  
Laagers Centre  
Longmarket Street  
Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

TK0215

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

*MyAWD*  
*HSB 28/2 B*  
Liquor License Bureau  
Signed: *[Signature]*

DUZI SPAR (PIETERMARITZBURG)  
SPAR A/C No: 80067

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE

DATE: 14/11/24 GRV NO: 7863

In the event of queries our claim no/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	12,194.40
Discount @ 0 %	0.00
Total (Excl)	12,194.40
Tax	1,829.15
NET Total ZAR (Incl)	14,023.55

## 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