

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 18/11/2024
Document No: INV00267982

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Customer Details:

Black Mountain Properties CC
11726 TOPS at SPAR Market Matatiele
2010/000740/23
P.O. Box 140
EAN # 6001008311932

30 Days

Deliver To: 11726 TOPS at SPAR Market Matatiele
79 Station Road
Matatiele

4730

Account

TK0192

Your PO Number

Tax Reference

4030262150

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50m	2.00	332.04		664.08	99.61	763.69

MARKET SUPERSPAR
SPAR A/C NO: 11726

GOODS RECEIVED BY: P. EMIN (Name)

SIGNATURE: _____

DATE: 23/11/24 GRV NO: _____

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	9,843.06
Discount @ 0 %	0.00
Total (Excl)	9,843.06
Tax	1,476.46
NET Total ZAR (Incl)	11,319.52

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