## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

**Customer Details:** 

Black Mountain Properties CC

11726 TOPS at SPAR Market Matatiele

2010/000740/23

P.O. Box 140

EAN # 6001008311932

30 Days

Tax Invoice Date 18/11/2024 Document No: INV00267982 Page 1 of 1

Deliver To: 11726 TOPS at SPAR Market Matatiele

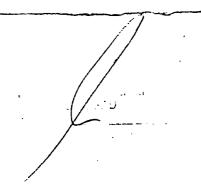
79 Station Road

Matatiele

4730

Account	Your PO Number	Tax Reference	Sales Code
TK0192		4030262150	ност
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Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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 COODS RECEIVED BY A COMIN in the event of aderiés our claim no/s: .........

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

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

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655