

# 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:

PO Box 240  
11763 Superspar and Tops at Spar Harbourview  
Shelley Beach  
Kwa - Zulu Natal  
4265 30 Days

## Tax Invoice

Date: 22/11/2024  
Document No: INV00268392

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**Deliver To:** 11763 Superspar and Tops at Spar Harbourview  
Harbour View Centre  
Shop 1  
Cnr Sinclair Street & Daly Road  
Port Shepstone 4240

## Account

TK0026

## Your PO Number

## Tax Reference

4770260950

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

Harbourview SUPERSPAR  
Store Code: 11763

GOODS RECEIVED BY: .....(Name)

SIGNATURE: ..... 62636

DATE: 26/11/24 GRV No: 62636

In the event of queries our claim will be made.

## 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	9,445.44
Discount @ 0 %	0.00
Total (Excl)	9,445.44
Tax	1,416.81
NET Total ZAR (Incl)	10,862.25

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

Received in good order

Signed Catherine Date 26/11/24

Print Name CATHERINE

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655