

11144

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 22/11/2024

Document No: INV00268450

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Customer Details:

Nusali (Pty) Ltd

80024 KWIKSPAR and TOPS at SPAR Abingdon

Reg No 2013/196007/07

PO Box 59

EAN Number 6001008313745

30 Days

Deliver To: 80024 KWIKSPAR and TOPS at SPAR Abingdon

Shop 2

Umtentweni Centre

Abingdon Road

Port Shepstone

3208

Account

TK0212

Your PO Number**Tax Reference**

4900269822

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	3.00	480.40		1,441.20	216.18	1,657.38
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

ABINGDON ROAD SPAR

SPAR ACC NO: 80024

GOODS RECEIVED BY: *Lorna*SIGNATURE: *[Signature]*

DATE: 22/11/2024

GRV NO: 24-9243

IN EVENT OF ANY QUERIES OUR

CLAIM NO. IS: / REFER

Liquor Purchases Card

RECEIVED

Signed: *[Signature]***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	10,028.24
Discount @ 0 %	0.00
Total (Excl)	10,028.24
Tax	1,504.24
NET Total ZAR (Incl)	11,532.48

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