

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: INV00268464

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Customer Details:

PO Box 179

11130 SUPERSPAR and TOPS at SPAR Umkomaas

Umkomaas

Kwa - Zulu Natal

4170

30 Days

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkomaas

7 Brad Street

Umkomaas

Account

TK0108

Your PO Number

Tax Reference

4100222209

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
25003	KZN	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93

Handwritten signature: HBB 2826

UMKOMAAS SPAR
SPAR ACC NO: 11130
GOODS RECEIVED BY: Baine
SIGNATURE: [Signature]
DATE: 26/11/24 GRV NO: 174140
IN EVENT OF QUERY: REFUSED
CLAIM NO: REFUSED

Handwritten signature: Curban

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	10,657.16
Discount @ 0 %	0.00
Total (Excl)	10,657.16
Tax	1,598.58
NET Total ZAR (Incl)	12,255.74

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