

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

Customer Details:

Simply Trading 23 (Pty) Ltd
80398 Tops at Spar Northway
P O Box 70
Hilton
EAN # 6001008312755 30 Days

Tax Invoice

Date: 02/12/2024
Document No: INV00269342

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Deliver To: 80398 Tops at Spar Northway
Cnr Greytown & Otto's Bluff Road
Mountain Rise
Pietermaritzburg

3200

Account

TK0068

Your PO Number

Tax Reference

4060164094

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25001	KZN	Honor VS Cognac 750ml	24.00	406.50		9,756.00	1,463.40	11,219.40
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39

Liquor Brands Carbon
Labelled
Signed: _____

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: Donus (Name)
SIGNATURE: _____
DATE: 5/12/24 GRV No: 25236
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	25,071.19
Discount @ 0 %	0.00
Total (Excl)	25,071.19
Tax	3,760.68
NET Total ZAR (Incl)	28,831.87

Banking Details

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