

# 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)

## Tax Invoice

Date 02/12/2024

Document No: INV00269344

Page 1 of 1

## Customer Details:

PO Box 8

10102 SUPERSPAR and TOPS at SPAR UNDERBERG

Underberg

Kwa - Zulu Natal

4590

30 Days

Deliver To: 10102 SUPERSPAR and TOPS at SPAR UNDEF

Main Street

Underberg

## Account

TK0111

## Your PO Number

## Tax Reference

4200191080

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37004	KZN	Royal Flush Luxe Amber Gin	24.00	231.26		5,550.24	832.54	6,382.78

UNDERBERG SPAR  
SPAR A/C No.: 10102

GOODS RECEIVED BY: Mmeli (NAME)

SIGNATURE: [Signature]

DATE: 04/12/2024 TIME: 18:30

GRV No.: 267420

Liquor Runners Durban

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	18,456.36
Discount @ 0 %	0.00
Total (Excl)	18,456.36
Tax	2,768.46
NET Total ZAR (Incl)	21,224.82

## 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