

# 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:

The Spar Group Limited  
11681 SUPERSPAR and TOPS at SPAR Mkuze  
Reg No. 1967/001572/06  
P.O. Box 371  
EAN: 6001008311499 30 Days

## Tax Invoice

Date: 03/12/2024  
Document No: INV00269514

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Deliver To: 11681 SUPERSPAR and TOPS at SPAR Mkuze  
Shop 1A Mkuze Corner  
Cnr Eagle Avenue and Falcoi  
Mkuze  
Portion of Erf 59

3965

## Account

TK0143

## Your PO Number

## Tax Reference

4770111336

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10

MKUZE SUPERSPAR  
SPAR A/C No. 11681  
GOODS RECEIVED BY: LINDU (Name)  
SIGNATURE: [Signature]  
DATE: 09/12/24 GRV No: \_\_\_\_\_  
In the event of queries our claims no/s: \_\_\_\_\_

Signed: [Signature]  
Liquor Ref: [Signature]  
DEBRIEFED Urban

## 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	887.04
Discount @ 0 %	0.00
Total (Excl)	887.04
Tax	133.06
NET Total ZAR (Incl)	1,020.10

## Banking Details

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