

# 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:

Vendor Code: 104680  
11316 Spar Tops Hattons

30 Days

## Tax Invoice

Date: 04/12/2024  
Document No: INV00269723

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Deliver To: 11316 Spar Tops Hattons

38 Underwood Road  
Pinetown

3610

## Account

TK0124

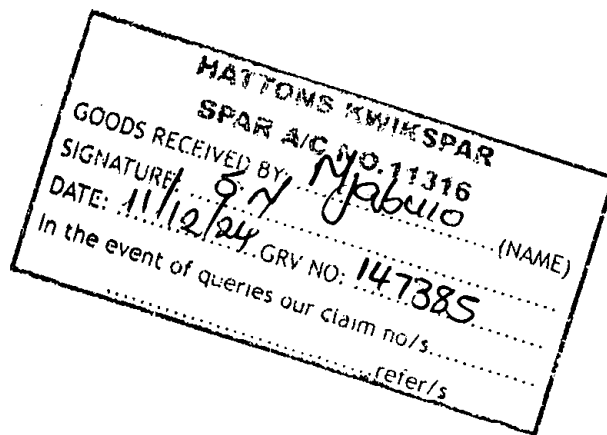
## Your PO Number

## Tax Reference

## Sales Code

HOCT

| Item Code | Store | Item Description               | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax   | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|-------|--------------|
| 14062     | KZN   | Fireball Original 24x50ml Pack | 1.00     | 354.00     |        | 354.00       | 53.10 | 407.10       |
| 100000    | KZN   | Proper No. Twelve Whiskey      | 2.00     | 295.62     |        | 591.24       | 88.69 | 679.93       |



Liquor Runner Durban  
DEBRISED  
Signed:

## 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             | 945.24   |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 945.24   |
| Tax                  | 141.79   |
| NET Total ZAR (Incl) | 1,087.03 |

## Banking Details

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