

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 04/12/2024

Document No: INV00269730

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11744 Tops at Spar Nquthu

2002/028323/07

P.O. Box 371

4300

30 Days

Deliver To: 11744 Tops at Spar Nquthu

Kwa-Nongoma Trading (Pty) Ltd

Shop 2

7 Rank Street

Erf 2470 of Nquthu

Account

Your PO Number

Tax Reference

Sales Code

TK0183

4700208426

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	36.00	231.26		8,325.36	1,248.80	9,574.16
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

TOPS at SPAR Nquthu

Store Code: 11744

GOODS RECEIVED BY: SPAR (Name)

SIGNATURE: [Signature]

DATE: 12/12/24 GRV No: 4402

In the event of queries our claim no/s

refer/s.

Liquor Runners Durban
DEBRIEFED
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	18,195.48
Discount @ 0 %	0.00
Total (Excl)	18,195.48
Tax	2,729.32
NET Total ZAR (Incl)	20,924.80

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