

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: INV00269794

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Customer Details:

Park Cafe And Superette (Pty) Ltd

80665 SPAR and TOPS at SPAR Park Rynie

2021/553293/07

P O Box 60723

EAN 6001008313615

30 Days

Deliver To: 80665 SPAR and TOPS at SPAR Park Rynie

Shop 1, Preston Road

C/O Preston Road, Gardener

And Caine Streets

Park Rynie

4182

Account

TK0219

Your PO Number

Tax Reference

4390300467

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
37101	KZN	Royal Flush Gin	3.00	231.26		693.78	104.07	797.85
37004	KZN	Royal Flush Luxe Amber Gin	3.00	231.26		693.78	104.07	797.85
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	231.26		693.78	104.07	797.85
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93

Liquor Suppliers Durban
DDB REFED
Signed:

SaveMor Park Rynie

Store Code: 80665

GOODS RECEIVED BY: W.B. (Name)

SIGNATURE: [Signature]

DATE: 10/12/24 GRV No:

In the event of queries our claim no/s
..... refers.

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	13,964.88
Discount @ 0 %	0.00
Total (Excl)	13,964.88
Tax	2,094.76
NET Total ZAR (Incl)	16,059.64

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date: 10/12/24

Print Name: Dandre

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655