

# 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: 04/12/2024  
Document No: INV00269805

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## 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)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

**UNDERBERG SPAR**  
**SPAR A/C No.: 10102**

GOODS RECEIVED BY: Mangeli (NAME)  
SIGNATURE: [Signature]  
DATE: 11/12/2024 TIME: 15:00  
GRV No.: 267732

## 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	10,467.12
Discount @ 0 %	0.00
Total (Excl)	10,467.12
Tax	1,570.07
NET Total ZAR (Incl)	12,037.19

## 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