

# 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:

Amalgamated Service Solution (Pty) Ltd  
80046 SUPERSPAR and TOPS Seven Oaks  
2017/471684/07  
P.O. Box 246  
EAN 6001008950124 30 Days

## Tax Invoice

Date: 05/12/2024  
Document No: INV00269983

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Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks  
226 Main Street  
Lusikisiki  
Eastern Cape

5480

## Account

TK0224

## Your PO Number

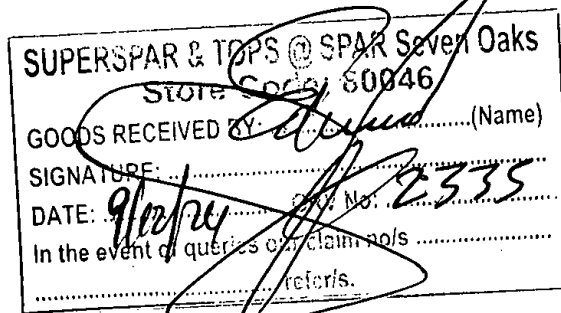
## Tax Reference

4140294069

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39



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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	38,343.36
Discount @ 0 %	0.00
Total (Excl)	38,343.36
Tax	5,751.51
NET Total ZAR (Incl)	44,094.87

## Banking Details

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