

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 06 Dec 2024

Document No: INV00270118

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Customer Details:

Durban Mega Trading (Pty) Ltd
80464 TOPS at SPAR Durban Mega
Co Reg No. 2020/590509/07
PO BOX 322
Kwa-Zulu Natal

30 Days

Deliver To: 80464 TOPS at SPAR Durban Mega
Shop 1 Soldier's Way Superspar C
2 Soldiers Way
Durban
Kwa-Zulu Natal

4001

Account

TK0202

Your PO Number

Tax Reference

4330292238

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	406.50		36,585.00	5,487.75	42,072.75
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37102	KZN	Royal Flush Luxe Amber Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39

SUPERSPAR DURBAN MEGA 80464

RECEIVED BY NONJABULO

SIGNATURE

DATE 11/12/24 TIME 13:51

GRV No. 53938

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFER/S

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	69,925.32
Discount @ 0 %	0.00
Total (Excl)	69,925.32
Tax	10,488.80
NET Total ZAR (Incl)	80,414.12

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