

# 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: 06/12/2024  
Document No: INV00270125

Page 1 of 1

**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)
45002	KZN	Billiato 24x50ml	3.00	818.09		2,454.27	368.14	2,822.41

Signed:

Liquor Runners Durban  
DEBRIEFED

**SUPERSPAR & TOPS @ SPAR Seven Oaks**  
Store Code: 80046  
GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 14/12/24 GRV NO: 2328  
In the event of queries our main no: *[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	2,454.27
Discount @ 0 %	0.00
Total (Excl)	2,454.27
Tax	368.14
<b>NET Total ZAR (Incl)</b>	<b>2,822.41</b>

## 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