

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 09 Dec 2024

Document No: INV00270368

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Customer Details:

PO Box 322

11402 Tops Hammersdale

Luxmi

Kwa - Zulu Natal

3207

30 Days

Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Hammersdale

Account

TK0025

Your PO Number

Tax Reference

4510262936

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	30.00	280.84		8,425.20	1,263.78	9,688.98

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 12/12/24 TIME: 17:26:55
GRV No: 171265 SEQ. No: 171265
NAME: G. M. M. SIGN: G. M. M.
IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S:

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

TIME: 17:26:55

SEQ. No: 171265

SIGN: G. M. M.

IN THE EVENT OF QUERIES, OUR CLAIM No./s

Liquor Runners Durban

Signed: G. M. M.

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 12/12/24 TIME: 17:26:55
GRV No: 171265 SEQ. No: 171265
NAME: G. M. M. SIGN: G. M. M.
IN THE EVENT OF QUERIES, OUR CLAIM No./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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	8,425.20
Discount @ 0 %	0.00
Total (Excl)	8,425.20
Tax	1,263.78
NET Total ZAR (Incl)	9,688.98

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655