

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 10/12/2024

Document No: INV00270506

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Customer Details:

Caleta (Pty) Limited

11764 Tops at Spar Ellis Park

2020/083083/07

33 - 35 Ellis Park

Umgeni Park, Durban North

Current

Deliver To: 11764 Tops at Spar Ellis Park

33 - 35 Ellis Park

Romsey Grove

Umgeni Park

Durban North

4051

Account

TK0178

Your PO Number

Tax Reference

4680290261

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	✓ 4.00	469.00		1,876.00	281.40	2,157.40
18002	KZN	Pravda Vodka - Plain 750ml	✓ 3.00	280.84		842.52	126.38	968.90
37101	KZN	Royal Flush Gin	✓ 6.00	231.26		1,387.56	208.13	1,595.69

Liquor Runner Durban
DEBRIEF
Signed: _____

ELLIS PARK TOPS
SPAR A/C No. 11764
GOODS RECEIVED BY: _____ (Name)
DATE: 13/12/24 GRV No: R-48
In the event of queries our claims rely on _____ refers. TIME: _____

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	8,984.08
Discount @ 0 %	0.00
Total (Excl)	8,984.08
Tax	1,347.61
NET Total ZAR (Incl)	10,331.69

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