

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: 13/12/2024

Document No: INV00271076

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Customer Details:

Nusali (Pty) Ltd

80024 KWIKSPAR and TOPS at SPAR Abingdon

Reg No 2013/196007/07

PO Box 59

EAN Number 6001008313745

30 Days

Deliver To: 80024 KWIKSPAR and TOPS at SPAR Abingdon

Shop 2

Umtentweni Centre

Abingdon Road

Port Shepstone

3208

Account

TK0212

Your PO Number

Tax Reference

4900269822

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25200	KZN	Honor VSOP Limited Release 1 x 750r	1.00	665.18		665.18	99.78	764.96
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

Liquor Runners Durban
DEBRIEFED

Signed: _____

ABINGDON ROAD SPAR
SPAR ACC NO: 80024
GOODS RECEIVED BY: Sabela
SIGNATURE: [Signature]
DATE: 17/12/24
GRV NO.: 24-9963
IN EVENT OF ANY QUERIES OUR
CLAIM NO. IS _____ REFER

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	8,136.47
Discount @ 0 %	0.00
Total (Excl)	8,136.47
Tax	1,220.48
NET Total ZAR (Incl)	9,356.95

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