

# 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)

## Tax Invoice

Date: 16/12/2024  
Document No: INV00271339

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## Customer Details:

Park Cafe And Superette (Pty) Ltd  
80665 SPAR and TOPS at SPAR Park Rynie  
2021/553293/07  
P O Box 60723  
EAN 6001008313615 30 Days

Deliver To: 80665 SPAR and TOPS at SPAR Park Rynie  
Shop 1, Preston Road  
C/O Preston Road, Gardener  
And Caine Streets  
Park Rynie 4182

## Account

TK0219

## Your PO Number

## Tax Reference

4390300467

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55

Liquor Runner's Debaral  
OE's  
Signed: \_\_\_\_\_

SaveMor Park Rynie  
Store Code: 80665  
GOODS RECEIVED BY: W. B. (Name)  
SIGNATURE: [Signature]  
DATE: 24/12/24 GRV No: 11 305  
In the event of queries our claim no/s .....  
..... refers.

## 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	7,317.00
Discount @ 0 %	0.00
Total (Excl)	7,317.00
Tax	1,097.55
NET Total ZAR (Incl)	8,414.55

## 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