

# 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: INV00271372

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## Customer Details:

Amalgamated Service Solution (Pty) Ltd  
80046 SUPERSPAR and TOPS Seven Oaks  
2017/471684/07  
P.O. Box 246  
EAN 6001008950124 30 Days

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks  
226 Main Street  
Lusikisiki  
Eastern Cape

5480

## Account

TK0224

## Your PO Number

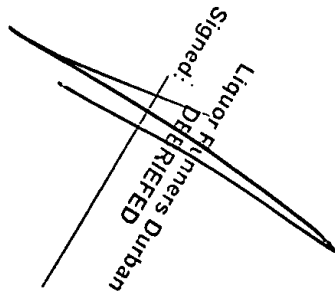
## Tax Reference

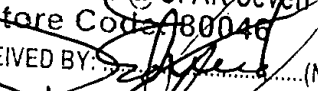
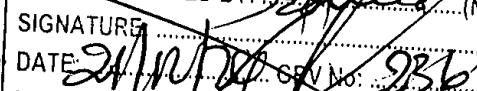
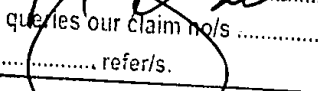
4140294069

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50

Signed:   
Liquor Filmer's Durban

SUPERSPAR & TOPS @ SPAR Seven Oaks  
Store Code: 80046  
GOODS RECEIVED BY:  (Name)  
SIGNATURE:   
DATE: 24/12/2024 GRV No: 2863  
In the event of queries our claim no/s:   
refer/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.

SubTotal	24,390.00
Discount @ 0 %	0.00
Total (Excl)	24,390.00
Tax	3,658.50
NET Total ZAR (Incl)	28,048.50

## 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