

## **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

**Customer Details:** 

Vendor Code: 104680 11316 Spar Tops Hattons

30 Days

 Tax Invoice

 Date
 19 Dec 2024

 Document No:
 INV00272072

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Deliver To: 11316 Spar Tops Hattons

38 Underwood Road

Pinetown

3610

Account	Your PO Number	Tax Reference	Sales Code
TK0124			НОСТ

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25003	KZN	Honor VS Select Reserve	1.00	469.00	469.00	70.35	539.35

Liquor Rugners Durban DEER EFED Signed:

## HATTONS KWIMSPAR SPAR A/C NO. 11316 GOODS RECEIVED BY: 1 105 U.10 (NAME) SIGNATURE: 5.11 DATE: 2312 24 GRV NO: 147.735 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 paymentt 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
 469.00

 Discount @ 0 %
 0.00

 Total (Excl)
 469.00

 Tax
 70.35

 NET Total ZAR (Incl)
 539.35

PLEASE USE YOUR A	CCOUNT	NUMBER .	AS	THE RI	EFERENC	E WH	IEN MA	KING	PAYMEN	ΫŤ

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