

# 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: 23/12/2024

Document No: INV00272356

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## Customer Details:

PO Box 371

80374 Tops @ Spar Selgro

Mount Edgecombe

Kwa Zulu Natal

4068

30 Days

Deliver To: 80374 Tops @ Spar Selgro

Shop 5

Selgro Centre

361 Church Street

Pietermaritzburg

3201

## Account

TK0160

## Your PO Number

## Tax Reference

4670285578

## 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 Returned Durban  
DEBRUIZED  
Signed: \_\_\_\_\_

The TOPS at SPAR SELGRO  
SPAR A/C No.: 11687  
GOODS RECEIVED BY: *Quint* (name)  
SIGNATURE: \_\_\_\_\_  
DATE: 24/12/24 GRV No.: \_\_\_\_\_  
IN THE EVENT OF QUERIES OUR CLAIM NO/S

*PHILANI*

*F2W 598 FS*

## 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