

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: 23/12/2024

Document No: INV00272689

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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	30.00	406.50		12,195.00	1,829.25	14,024.25
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20
14062	KZN	Fireball Original 24x50ml Pack	4.00	354.00		1,416.00	212.40	1,628.40
14061	KZN	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10

Liquor Runners Durban
DEBRIEFED
Signed: _____

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046
GOODS RECEIVED BY: *Arle* (Name)
SIGNATURE: _____
DATE: 28/12/2024 GRV No: 2371
In the event of queries our claim nols _____

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	20,126.04
Discount @ 0 %	0.00
Total (Excl)	20,126.04
Tax	3,018.91
NET Total ZAR (incl)	23,144.95

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