

# 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)

## Customer Details:

Durban Mega Trading (Pty) Ltd  
80464 TOPS at SPAR Durban Mega  
Co Reg No. 2020/590509/07  
PO BOX 322  
Kwa-Zulu Natal

30 Days

## Tax Invoice

Date: 27/12/2024

Document No: INV00273010

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**Deliver To:** 80464 TOPS at SPAR Durban Mega  
Shop 1 Soldier's Way Superspar C  
2 Soldiers Way  
Durban  
Kwa-Zulu Natal

4001

## Account

TK0202

## Your PO Number

## Tax Reference

4330292238

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	✓ 258.66		3,103.92	465.59	3,569.51

SUPERSPAR DURBAN MEGA 80464  
RECEIVED BY: MSI21  
SIGNATURE: \_\_\_\_\_  
DATE: 31/12/2024 TIME: \_\_\_\_\_  
GRV No: 54861  
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS  
\_\_\_\_\_

Ringers Durban  
BRIEFED  
Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## 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	3,103.92
Discount @ 0 %	0.00
Total (Excl)	3,103.92
Tax	465.59
<b>NET Total ZAR (Incl)</b>	<b>3,569.51</b>

## 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