

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 30/12/2024

Document No: INV00273292

Page 1 of 1

Customer Details:

Simply Trading 23 (Pty) Ltd
80398 Tops at Spar Northway
P O Box 70
Hilton

EAN # 6001008312755

30 Days

Deliver To: 80398 Tops at Spar Northway
Cnr Greytown & Otto's Bluff Road
Mountain Rise
Pietermaritzburg

3200

Account

TK0068

Your PO Number

Tax Reference

4060164094

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 26/12 GRV No: 26118
In the event of queries our claim no/s

Liquor Runners Durban
DEBRIEFED

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	11,366.54
Discount: @ 0 %	0.00
Total (Excl)	11,366.54
Tax	1,704.97
NET Total ZAR (Incl)	13,071.51

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