

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: 02 Jan 2025
Document No: INV00273579

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Customer Details:

Vendor Code: 104680
11316 Spar Tops Hattons

Deliver To: 11316 Spar Tops Hattons

38 Underwood Road
Pinetown

30 Days

3610

Account

Your PO Number

Tax Reference

Sales Code

TK0124

alex

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25001	KZN	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban
DEBRIEFED

Signed: _____

HATTONS KWIKSPAR
SPAR A/C NO. 11316
GOODS RECEIVED BY: Jabulo (NAME)
SIGNATURE: [Signature]
DATE: 01/01/25 GRV NO: 147917
In the event of queries our claim no/s.....refer/s

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	4,123.16
<u>Discount @</u> 0 %	0.00
Total (Excl)	4,123.16
Tax	618.48
NET Total ZAR (Incl)	4,741.64

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