

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: 07 Jan 2025
Document No: INV00274036

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Customer Details:

Claveshay Foods CC
80053 TOPS at SPAR Pollyshortts
2006/091321/23
P.O. Box 276
EAN 6001008950322

30 Days

Deliver To: 80053 TOPS at SPAR Pollyshortts
Shop 2, Pollyshortts Shopping Cent
1 Claveshay Road
Mkondeni
Pietermaritzburg

3212

Account

TK0227

Your PO Number

Tax Reference

4770232199

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED

DATE: _____

TOPS @ SPAR Pollyshortts

Store Code: 80053

GOODS RECEIVED BY: Julian (Name)

SIGNATURE: [Signature]

DATE: 07/01/25 G.E.V No: 1022

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	5,808.96
Discount @ 0 %	0.00
Total (Excl)	5,808.96
Tax	871.34
NET Total ZAR (Incl)	6,680.30

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