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	13/01/2025
Document No:	INV00274469

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Customer Details:

PO Box 8
10102 SUPERSPAR and TOPS at SPAR UNDERBERG
Underberg
Kwa - Zulu Natal
4590 30 Days

Deliver To: 10102 SUPERSPAR and TOPS at SPAR UNDEF

Main Street
Underberg

Account	Your PO Number	Tax Reference	Sales Code
TK0111		4200191080	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

UNDERBERG SPAR
SPAR A/C No. 10102
GOODS RECEIVED BY: Mneli ..... (NAME)
SIGNATURE: .....
DATE: 13/1/25 ..... INV No.: 269042 .....
In the event of queries our claims no. .....
....Refers.

Liquor R...
DEBRIEFED
DATE: _____
TIME: _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		7,715.70
Discount @	0 %	0.00
Total (Excl)		7,715.70
Tax		1,157.36
NET Total ZAR (Incl)		**8,873.06**

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