

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

Customer Details:

Nusali (Pty) Ltd
80024 KWIKSPAR and TOPS at SPAR Abingdon
Reg No 2013/196007/07
PO Box 59
EAN Number 6001008313745 30 Days

Tax Invoice

Date: 17/01/2025
Document No: INV00274758

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Deliver To: 80024 KWIKSPAR and TOPS at SPAR Abingdon
Shop 2
Umtentweni Centre
Abingdon Road
Port Shepstone 3208

Account	Your PO Number	Tax Reference	Sales Code
TK0212		4900269822	HOCT

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
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

ABINGDON ROAD SPAR
 SPAR ACC NO: 80024
 GOODS RECEIVED BY: *Nompelela*
 SIGNATURE: *[Signature]*
 DATE: *21/01/25*
 GRV NO: *10593*
 IN EVENT OF ANY QUERIES OUR
 CLAIM NO. IS..... / REFER

LIQUEUR RUNNERS BUILD
 DEBRIEFED
 DATE: *[Signature]*
 TIME: _____

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	2,217.00
Discount @ 0.00 %	0.00
Total (Excl)	2,217.00
Tax	332.56
NET Total ZAR (Incl)	2,549.56

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