

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 20/01/2025  
 Document No: INV00274908

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### Customer Details:

Kayur Investments (Pty) Ltd  
 80550 SUPERSPAR and TOPS at SPAR West Street  
 Co Reg No. 2015/289050/07  
 PO Box 1499  
 4340 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S  
 456 West Street  
 Durban

4001

### Account

TK0203

### Your PO Number

### Tax Reference

4770257048

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92

Liquor Runners Durban  
 DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

WEST STREET SUPERSPAR  
 SPAR A/C No. 80550  
 GOODS RECEIVED BY: [Signature] (Name)  
 SIGNATURE: [Signature]  
 DATE: 22/01/25 GRV No: 129624  
 In the event of queries our claims no/s  
 \_\_\_\_\_ refers.

**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		960.80
Discount @	0.00 %	0.00
Total (Excl)		960.80
Tax		144.12
<b>NET Total ZAR (Incl)</b>		<b>1,104.92</b>

**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