

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: 27/01/2025
 Document No: INV00275247

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Customer Details:

Simply Trading 23 (Pty) Ltd
 80398 Tops at Spar Northway
 P O Box 70
 Hilton
 EAN # 6001008312755

30 Days

Deliver To: 80398 Tops at Spar Northway
 Cnr Greytown & Otto's Bluff Road
 Mountain Rise
 Pietermaritzburg

3200

Account

TK0068

Your PO Number

Tax Reference

4060164094

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56

SUPERSPAR & TOPS at Spar Northway
 Store Code: 80398
 GOODS RECEIVED BY: *M. An. Gray* (Name)
 SIGNATURE: *[Signature]*
 DATE: 27/01/25 GRV No: 27025
 In the event of queries our claim holds

Liquor Runners Durban
 DEBRIEFED

Signed *[Signature]*

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	13,835.28
Discount @ 0.00 %	0.00
Total (Excl)	13,835.28
Tax	2,075.30
NET Total ZAR (Incl)	15,910.58

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