

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: 30/01/2025
Document No: INV00275534

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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)
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

ABINGDON ROAD SPAR
SPAR ACC NO:80024
GOODS RECEIVED BY: *Nomfoelo*
SIGNATURE: *[Signature]*
DATE: *04/2/25*
GRV NO.: *10887*
IN EVENT OF ANY QUERIES OUR
CLAIM NO. IS / REFER

Signed
Liquor Runners Durban
DEBRIEFED

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	4,404.74
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	4,404.74
Tax	660.71
NET Total ZAR (Incl)	5,065.45

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