

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: 07/02/2025
 Document No: INV00275835

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Customer Details:

Buckingham Investments (Pty) Ltd
 80079 KWIKSPAR & TOPS at SPAR Ballito Village
 2024/042681/07
 22 Sandra Road
 EAN 6001008950612 30 Days

Deliver To: 80079 KWIKSPAR & TOPS at SPAR Ballito Village
 Shop 18 & 19
 Balvista Centre
 22 Sandra Road
 Ballito

4399

Account

Your PO Number

Tax Reference

Sales Code

TK0233

4190315707

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1,121.85
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46

Ballito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY: *SIRAO* (Name)
 SIGNATURE: *[Signature]*
 DATE: *07/02/25* GRV No: *10581*
 In the event of queries our claim no/s refer/s.

MYAWO
HBB 282 FS
[Signature]

Liquor Returners Durban
 DELIVERED
 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	1,832.78
Discount @ 0.00 %	0.00
Total (Excl)	1,832.78
Tax	274.91
NET Total ZAR (Incl)	2,107.69

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