

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: 11/02/2025
Document No: INV00276120

Page 1 of 2

Customer Details:

Scottburgh De Jesus Investments CC
80054 TOPS at SPAR Scottburgh
2003/051774/23
P O Box 276
EAN 6001008950339

30 Days

Deliver To: 80054 TOPS at SPAR Scottburgh
118 Scott Street
Scottburgh

4180

Account

TK0236

Your PO Number

Tax Reference

4640207561

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
37101	KZN	Royal Flush Gin	3.00	243.88		731.64	109.75	841.39
37102	KZN	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

Liquor Supplier
FEBRIEFED

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	10,390.36
Discount @ 0.00 %	0.00
Total (Excl)	10,390.36
Tax	1,558.57
NET Total ZAR (Incl)	11,948.93

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

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SUPERSPAR Scottburgh

Store Code: 80054

GOODS RECEIVED BY: *Rita* (Name)

SIGNATURE: *[Signature]*

DATE: *11/02/25* GRV No: *130*

In the event of queries our claim no/s
..... refers.

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Account Number: 63050361583

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