

# 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: 25/02/2025  
 Document No: INV00277110

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### 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

**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

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04		332.04	49.81	381.85

*Handwritten signature and scribbles*

**ABINGDON ROAD SPAR**

SPAR ACC NO: .....80024

GOODS RECEIVED BY: Nombezela

SIGNATURE: [Signature]

DATE: 25/02/25

GRV NO.: 12335

IN EVENT OF ANY QUERIES OUR  
 CLAIM NO. IS ..... / REFER

**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		332.04
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		332.04
Tax		49.81
<b>NET Total ZAR (Incl)</b>		<b>381.85</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