

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: 28/02/2025
Document No: INV00277349

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Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

Your PO Number

Tax Reference

Sales Code

TK0158

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

Liquor Runners Durban
DEBRIEFED

Signed _____

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 28/02/25
GRV NO: 2784 SEQ NO: 5
NAME: [Signature]
In the event of queries our claim no/s refer/s. ★

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		1,514.98
Discount @	0.00 %	0.00
Total (Excl)		1,514.98
Tax		227.26
NET Total ZAR (Incl)		1,742.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Nkhumiso Date 28/02/25

Print Name Nkhumiso

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655