

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: 05/03/2025
Document No: INV00277787

Page 1 of 1

Customer Details:

Vendor Code: 104680
10379 Tops Model

Deliver To: 10379 Tops Model

153 Jan Smuts Highway
Mayville

30 Days

Account

TK0058

Your PO Number

Tax Reference

4810102543

Sales Code

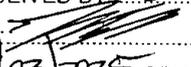
TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	417.35		5,008.20	751.23	5,759.43
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69

MODELKWIKSPAR (MAYVILLE)

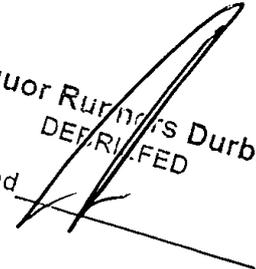
SPAR A/C No. 10379

GOODS RECEIVED BY: Dusan (Name)

SIGNATURE: 

DATE: 05/03/2025 GRV No: _____

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

Liquor Runners Durban
DEFERRED
Signed 

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		6,395.76
Discount @	0.00 %	0.00
Total (Excl)		6,395.76
Tax		959.36
NET Total ZAR (Incl)		7,355.12

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