

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: INV00277839

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Customer Details:

Concost Retail (Pty) Ltd
 80060 SaveMor & TOPS Dassenhoek (Credit Approval)
 2019/513601/07
 10 Flanders Drive
 EAN: 6001008950391 30 Days

Deliver To: 80060 SaveMor & TOPS Dassenhoek (Credit App)
 245 Nerina Road
 Pinetown

3640

Account

TK0216

Your PO Number

Tax Reference

4790308219

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	417.35		2,504.10	375.62	2,879.72
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

GOODS RECEIVED
 DASSENHOEK SAVE MOR SPAR
 CODE: 800601
 NAME: Avela
 SIGNATURE: [Signature]
 GRV No: 4279
 DATE: 03-03-25
 CONTENTS OF CASES NOT CHECKED IN THE EVENT OF DIFFERENCES
 OUR CLAIM :

Signed [Signature]
 Liquor Returners Durban
 DEBRIEFED

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		8,054.34
Discount @	0.00 %	0.00
Total (Excl)		8,054.34
Tax		1,208.16
NET Total ZAR (Incl)		9,262.50

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