

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: 07/03/2025
Document No: INV00277901

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Customer Details:

Buckingham Investments (Pty) Ltd
80079 KWIKSPAR & TOPS at SPAR Ballito Village
2024/042681/07
22 Sandra Road
EAN 6001008950612 30 Days

Deliver To: 80079 KWIKSPAR & TOPS at SPAR Ballito Village
Shop 18 & 19
Balvista Centre
22 Sandra Road
Ballito

4399

Account

TK0233

Your PO Number

Tax Reference

4190315707

Sales Code

KZN2

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
25001	KZN	Honor VS Cognac 750ml	2.00	417.35		834.70	125.21	959.91
18002	KZN	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90

Ballito Village Kwikspar & Tops Store Code: 80079

GOODS RECEIVED BY: Linedo (Name)

SIGNATURE: [Signature]

DATE: 07/03/25 GRV No: 11424

In the event of queries our claim no/s

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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		1,795.42
Discount @	0.00 %	0.00
Total (Excl)		1,795.42
Tax		269.32
NET Total ZAR (Incl)		2,064.74

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