

# 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: 10 Mar 2025  
 Document No: INV00278208

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### Customer Details:

Amalgamated Service Solution (Pty) Ltd  
 80046 SUPERSPAR and TOPS Seven Oaks  
 2017/471684/07  
 P.O. Box 246  
 EAN 6001008950124 30 Days

**Deliver To:** 80046 SUPERSPAR and TOPS Seven Oaks  
 226 Main Street  
 Lusikisiki  
 Eastern Cape

5480

Account

Your PO Number

Tax Reference

Sales Code

TK0224

4140294069

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	417.35		7,512.30	1,126.85	8,639.15
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47

Liquor Runners Durban  
DEBRIEFED

Signed

**SUPERSPAR & TOPS @ SPAR Seven Oaks**  
 Store Code: 80046  
 GOODS RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 10/03/25  
 In the event of queries our claim refers to: *[Signature]*

**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	11,503.14
Discount @ 0.00 %	0.00
Total (Excl)	11,503.14
Tax	1,725.48
<b>NET Total ZAR (incl)</b>	<b>13,228.62</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