

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

Customer Details:

PO Box 54001
11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)
Ramsgate
Kwa - Zulu Natal
4285 30 Days

Copy Tax Invoice

Date: 07 Mar 2025
Document No: INV00278260

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Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APPF

Cnr End & Main South Coast Rd
Ramsgate

Account

Your PO Number

Tax Reference

Sales Code

TK0076

4040238950

KZN1

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
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runners Durban
DEBRIEFED

Signed _____

RAMSGATE SPAR (RAMSGATE)
SPAR ACC No. 11184
GOODS RECEIVED BY: *Morgan*
SIGNATURE: _____
DATE: 11/03/25 GRV. No: 19732
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	9,162.84
Discount @ 0.00 %	0.00
Total (Excl)	9,162.84
Tax	1,374.44
NET Total ZAR (Incl)	10,537.28

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