

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:

Park Square Trading (Pty) Ltd
80058 KWIKSPAR and TOPS at SPAR Ridge
2017/4440274/07
P.O. Box 1930
EAN 6001008950377 30 Days

Tax Invoice

Date: 14/03/2025
Document No: INV00278660

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Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge
Shop A, Illala Ridge Shopping Cent
2 Illala Drice
La Lucia

4019

Account

TK0226

Your PO Number

Tax Reference

4920283225

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.50		664.50	99.68	764.18
25001	KZN	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72
100000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1,995.42	299.31	2,294.73

Liquor Runners Durban
DEBRIEFED

DATE: _____

NAME: _____

[Handwritten signature]

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: 14/03/25
GRV NO: 2649
NAME: _____

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	5,164.02
Discount @ 0.00 %	0.00
Total (Excl)	5,164.02
Tax	774.61
NET Total ZAR (Incl)	5,938.63

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