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	18/03/2025
Document No:	INV00279016

Page 1 of 1

Customer Details:

Park Cafe And Superette (Pty) Ltd
80665 SPAR and TOPS at SPAR Park Rynie
2021/553293/07
P O Box 60723
EAN 6001008313615 30 Days

Deliver To: 80665 SPAR and TOPS at SPAR Park Rynie
Shop 1, Preston Road
C/O Preston Road, Gardener
And Caine Streets
Park Rynie
4182

Account	Your PO Number	Tax Reference	Sales Code
TK0219		4390300467	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
14061	KZN	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10

Liquor Runners Durban
DEBRIEFED

TOPS PARK RYNIE
STORE CODE: 80665
GOODS RECEIVED BY: Trevor (Name)
SIGNATURE:
DATE: 18/03/25 GRV No: 12794
In the event of queries our claims no/s.....
.....refers.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		1,774.08
Discount @	0.00 %	0.00
Total (Excl)		1,774.08
Tax		266.12
NET Total ZAR (Incl)		**2,040.20**

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