

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: 19/03/2025
Document No: INV00279101

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Customer Details:

Kayur Investments (Pty) Ltd
11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Gandhi Road
EAN No. 6001008310058

30 Days

Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Gandhi Road
Durban
KZN

4000

Account

Your PO Number

Tax Reference

Sales Code

TK0207

477257048

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
45002	KZN	Billiato 24x50ml	1.00	711.12		711.12	106.67	817.79

SEAPPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: *Thabo* (Name)
SIGNATURE: *[Signature]*
DATE: *19/03/2025* SRV No: *592*
In the event of queries our claims no/s.....
refers

Signed
Liquor Runner's Durban
DEBRIEVED

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		3,371.76
Discount @	0.00 %	0.00
Total (Excl)		3,371.76
Tax		505.77
NET Total ZAR (Incl)		3,877.53

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