

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: 20/03/2025
 Document No: INV00279139

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Customer Details:

6001008311819
 11714 Tops at Spar Edendale

Deliver To: 11714 Tops at Spar Edendale
 Shop 10
 Kwamabulala Shop Centre
 Cnr Edendale & Machibisa Road
 Edendale

30 Days

3207

Account

TK0210

Your PO Number

Tax Reference

4740288131

Sales Code

KZN1

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
37101	KZN	Royal Flush Gin	3.00	221.50		664.50	99.68	764.18
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35

EDENDALE SUPERSPAR A/C 11714
 RECEIVED BY: *Nandumise*
 SIGNATURE: *(Signature)*
 DATE: 20/03/25 TIME: *(Time)*
 GRV NO: 28380
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

Minor Runner's Debit
 DEBITED
(Signature)

REFERS/.....

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		4,654.14
Discount @	0.00 %	0.00
Total (Excl)		4,654.14
Tax		698.13
NET Total ZAR (Incl)		5,352.27

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