

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: INV00279140

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Customer Details:

HHGCORP 1005 CC
80056 TOPS @ SPAR Howick
2002/099406/23
P.O. Box 276
EAN 6001008950353

30 Days

Deliver To: 80056 TOPS @ SPAR Howick

Howick Spar Shopping Centre
Cnr Harvard & Moring Street
Howick
Pietermaritzburg

3201

Account

TK0225

Your PO Number

Tax Reference

4270204821

Sales Code

KZN3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

Return Runners DUTY
DEFERRED

GOODS RECEIVED TOPS HOWICK

SPAR CODE: 80056

DATE: 20/03/25 TIME: 8:00
GRV No: 012388 SEQ. No: 8
NAME: SIGN: 8
IN THE EVENT OF QUERIES OUR CLIENTS
REFER S: CONTENTS OF CASES NOT CHECKED

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		2,817.12
Discount @	0.00 %	0.00
Total (Excl)		2,817.12
Tax		422.57
NET Total ZAR (Incl)		3,239.69

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