

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: INV00279175

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Customer Details:

Kayur Investments (Pty) Ltd
 80550 SUPERSPAR and TOPS at SPAR West Street
 Co Reg No. 2015/289050/07
 PO Box 1499
 4340 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
 456 West Street
 Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	469.52		939.04	140.86	1,079.90
25001	KZN	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47

WEST STREET SUPERSPAR
SPAR A/C No. 80550
 GOODS RECEIVED *M. MENSA* (Name)
 SIGNATURE: *[Signature]*
 DATE: *20/03/25* GRV No: *10724*
 In the event of queries our claims no/s.....
refers.

Liquor Runners Durban
 DEBRIEFED

Signed *[Signature]*

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		6,260.32
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		6,260.32
Tax		939.05
NET Total ZAR (incl)		7,199.37

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