

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 20/03/2025  
 Document No: INV00279338

Page 1 of 1

### Customer Details:

Merrivale Trading (Pty) Ltd  
 11692 Merrivale Superspar & Tops  
 P.O. Box 752  
 Hilton  
 3245

30 Days

**Deliver To:** 11692 Merrivale Superspar & Tops  
 13 Zeederberg Road  
 Merrivale

3291

### Account

TK0056

### Your PO Number

### Tax Reference

4890286349

### Sales Code

KZN3

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

## MERRIVALE SUPERSPAR SPAR A/C No: 11692

Goods Received by: .....(Name)  
 Signature: .....  
 Date: 21/03/25 GRV No: 7859  
 In the event of queries our claim no/s

\*\*\*\*\*Refer / e\*\*\*\*\*

*Cornel Jonkers*

**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		2,660.64
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		2,660.64
Tax		399.10
<b>NET Total ZAR (Incl)</b>		<b>3,059.74</b>

**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