

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: 18/03/2025
Document No: INV00279383

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Customer Details:

Challden And Bradley Enterprises Pty Ltd
80668 TOPS at SPAR Mayors Walk (prior approval)
Reg No. 2022/624593/07
68-90 Mayors Walk
EAN # 6001008313639 30 Days

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior approval)
Shop 10, Mayors Walk Mews
68 - 90 Mayors Walk
Pietermaritzburg
KZN

3201

Account

Your PO Number

Tax Reference

Sales Code

TK0139

4670306598

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35

MAYOR'S WALK SPAR & TOPS
SPAR A/C NO: 80668

GOODS RECEIVED BY: PIUS (name)

SIGNATURE: _____

DATE: 20/03/25 SRV NO: 461-03

In the event of queries our claim no's is: _____ ref's

Signed
Liquor Runner's Durban
DEBRIEFED

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	4,885.12
Discount @ 0.00 %	0.00
Total (Excl)	4,885.12
Tax	732.78
NET Total ZAR (Incl)	5,617.90

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