

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: 25/03/2025
Document No: INV00279589

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Customer Details:

Scottburgh De Jesus Investments CC
80054 TOPS at SPAR Scottburgh
2003/051774/23
P O Box 276
EAN 6001008950339 30 Days

Deliver To: 80054 TOPS at SPAR Scottburgh
118 Scott Street
Scottburgh

4180

Account

Your PO Number

Tax Reference

Sales Code

TK0236

4640207561

HOCT

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	3.00	221.50		664.50	99.68	764.18
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
45002	KZN	Billiato 24x50ml	1.00	711.12		711.12	106.67	817.79

Liquor Runners Durban
DEBRIEFED

Signed _____

SUPERSPAR Scottburgh

Store Code: 80054

GOODS RECEIVED BY: RITA (Name)

SIGNATURE: _____

DATE: 25/03/25 GRV No: 191

In the event of queries our claim no/s

refer/s.

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	5,070.26
Discount @ 0.00 %	0.00
Total (Excl)	5,070.26
Tax	760.56
NET Total ZAR (Incl)	5,830.82

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