

# 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: 24/03/2025  
 Document No: INV00279917

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### Customer Details:

Claveshay Foods CC  
 80053 TOPS at SPAR Pollyshortts  
 2006/091321/23  
 P.O. Box 276  
 EAN 6001008950322

30 Days

**Deliver To:** 80053 TOPS at SPAR Pollyshortts  
 Shop 2, Pollyshortts Shopping Cent  
 1 Claveshay Road  
 Mkondeni  
 Pietermartizburg

3212

### Account

TK0227

### Your PO Number

### Tax Reference

4770232199

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

**TOPS @ SPAR Pollyshortts**  
 Store Code: 80053  
 GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 28/03/25 GRV No: 1191  
 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		1,408.44
Discount @	0.00 %	0.00
Total (Excl)		1,408.44
Tax		211.27
<b>NET Total ZAR (Incl)</b>		<b>1,619.71</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