

# 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: INV00279929

Page 1 of 1

### Customer Details:

Kayur Investments (Pty) Ltd  
11539 Tops at Spar Seapoint  
Co Reg No. 2015/289050/07  
577 Mahatma Gandhi Road  
EAN No. 6001008310058

30 Days

Deliver To: 11539 Tops at Spar Seapoint  
577 Mahatma Gandhi Road  
Durban  
KZN

4000

### Account

TK0207

### Your PO Number

### Tax Reference

477257048

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

LIQUEUR RUNNERS DURBAN  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

SEAPOINT SUPERSPAR & TOPS  
SPAR A/C No. 11539  
GOODS RECEIVED BY: Saneli Siwe (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 26/03/25 GRV No: 770  
In the event of queries our claims no'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		3,103.92
Discount @	0.00 %	0.00
Total (Excl)		3,103.92
Tax		465.59
<b>NET Total ZAR (Incl)</b>		<b>3,569.51</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