

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: 31/03/2025
Document No: INV00280245

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Customer Details:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN 6001008950124 30 Days

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

TK0224

Your PO Number

Tax Reference

4140294069

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	18.00	234.74		4,225.32	633.80	4,859.12
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Liquor Runners Durban
DEBRIEFED

Signed _____

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: _____ (Name)
DATE: 31/03/2025 GRV No: 2627
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	8,435.34
Discount @ 0.00 %	0.00
Total (Excl)	8,435.34
Tax	1,265.31
NET Total ZAR (Incl)	9,700.65

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