

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: 01/04/2025
Document No: INV00280390

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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

TK0236

Your PO Number

Tax Reference

4640207561

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	234.74		704.22	105.63	809.85
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
37102	KZN	Royal Flush Luxe Amber Gin	3.00	221.50		664.50	99.68	764.18
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.50		664.50	99.68	764.18

Liquor Runners Durban
DEBRIEFED

Signed _____

SUPERSPAR Scottburgh
Store Code: 80054
GOODS RECEIVED BY: RITA (Name)
SIGNATURE: _____
DATE: 01/04/25 GRV No: 197
In the event of queries our claim no/s _____
refers.

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		3,731.72
Discount @	0.00 %	0.00
Total (Excl)		3,731.72
Tax		559.77
NET Total ZAR (Incl)		4,291.49

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