

# 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 01/04/2025  
Document No: INV00280405

Page 1 of 1

## Customer Details:

Park Cafe And Superette (Pty) Ltd  
80665 SPAR and TOPS at SPAR Park Rynie  
2021/553293/07  
P O Box 60723  
EAN 6001008313615      30 Days

Deliver To: 80665 SPAR and TOPS at SPAR Park Rynie  
Shop 1, Preston Road  
C/O Preston Road, Gardener  
And Caine Streets  
Park Rynie

4182

## Account

## Your PO Number

## Tax Reference

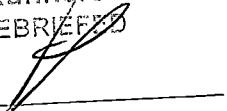
## Sales Code

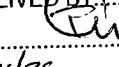
TK0219

4390300467

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47

Liquor Runners Durban  
DEBRIEFED  
Signed 

<b>TOPS PARK RYNIE</b>	
<b>STORE CODE: 80665</b>	
GOODS RECEIVED BY:  (Name)	
SIGNATURE: 	
DATE: 01/04/22 GRV No: 12 9080	
In the event of queries our claims 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	5,321.28
Discount @	0.00 %
Total (Excl)	5,321.28
Tax	798.19
<b>NET Total ZAR (Incl)</b>	<b>6,119.47</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