

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: 04/04/2025
Document No: INV00280508

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Customer Details:

PO Box 140
11222 Tops Matatiele
Kokstad
Eastern Cape
4700

30 Days

Deliver To: 11222 Tops Matatiele

Erven 214
584 North Street
Matatiele

Account

TK0051

Your PO Number

390449

Tax Reference

4530247487

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|----------|--------------|
| 37102 | KZN | Royal Flush Luxe Amber Gin | 36.00 | 221.50 | | 7,974.00 | 1,196.10 | 9,170.10 |
| 14061 | KZN | Fireball Black 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |
| 14062 | KZN | Fireball Original 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |
| 25001 | KZN | Honor VS Cognac 750ml | 36.00 | 443.44 | | 15,963.84 | 2,394.58 | 18,358.42 |
| 25003 | KZN | Honor VS Select Reserve | 18.00 | 469.52 | | 8,451.36 | 1,267.70 | 9,719.06 |
| 37101 | KZN | Royal Flush Gin | 24.00 | 221.50 | | 5,316.00 | 797.40 | 6,113.40 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 12.00 | 221.50 | | 2,658.00 | 398.70 | 3,056.70 |
| 39002 | KZN | Victoria Amber Gin | 6.00 | 280.83 | | 1,684.98 | 252.75 | 1,937.73 |

MATATIELE SUPERSPAR
SPAR A/C NO: 11222
GOODS RECEIVED BY: [Signature] (NAME)
SIGNATURE: [Signature]
DATE: 04/04/25 GRV N: [Signature]
In the event of queries our claim no/s: [Signature] refers.

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | | |
|-----------------------------|--------|------------------|
| SubTotal | | 42,935.22 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 42,935.22 |
| Tax | | 6,440.29 |
| NET Total ZAR (Incl) | | 49,375.51 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655