

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 02/04/2025

Document No: INV00280561

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Customer Details:

Vendor Code: 104680

10379 Tops Model

30 Days

Deliver To: 10379 Tops Model

153 Jan Smuts Highway

Mayville

Account

Your PO Number

Tax Reference

Sales Code

TK0058

4810102543

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

Liquor Runners Division
DEPARTMENT

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: J. Wilson (Name)
SIGNATURE: 02/04/2025
DATE: 02/04/2025 GRV No: _____
In the event of queries our claims no/s. _____ refers.

MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: _____ GRV No: _____
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	5,398.08
Discount @	0.00 %
Total (Excl)	5,398.08
Tax	809.72
NET Total ZAR (Incl)	6,207.80

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