

# 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: 02/04/2025  
 Document No: INV00280639

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### Customer Details:

PO Box 8  
 10102 SUPERSPAR and TOPS at SPAR UNDERBERG  
 Underberg  
 Kwa - Zulu Natal  
 4590 30 Days

Deliver To: 10102 SUPERSPAR and TOPS at SPAR UNDEF

Main Street  
 Underberg

Account

Your PO Number

Tax Reference

Sales Code

TK0111

4200191080

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69

**UNDERBERG SPAR**  
 SPAR A/C No: 10102

GOODS RECEIVED BY: Mme P (NAME)

SIGNATURE: [Signature]

DATE: 02/04/25 TIME: 13:15

GRV No: 272049

111 - KZN's DEBIT  
 DEBITED

**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		5,982.72
Discount @	0.00 %	0.00
Total (Excl)		5,982.72
Tax		897.41
<b>NET Total ZAR (Incl)</b>		<b>6,880.13</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