

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: 08/04/2025
Document No: INV00281180

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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

TK0219

Your PO Number

Tax Reference

4390300467

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	1.00	234.74		234.74	35.21	269.95
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

Liquor Runners Durban
DEBRIEFED

Signed _____

SPAR PARK RYNIE
STORE CODE: 80665
GOODS RECEIVED BY: W.B (Name)
SIGNATURE: _____
DATE: 08/04/25 GRV No: _____
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	5,712.50
Discount @ 0.00 %	0.00
Total (Excl)	5,712.50
Tax	856.88
NET Total ZAR (Incl)	6,569.38

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