

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: 09/04/2025
Document No: INV00281364

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
4340 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	413.00		12 390.00	1 858.50	14 248.50
37101	KZN	Royal Flush Gin	12.00	221.50		2 658.00	398.70	3 056.70
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1 329.00	199.35	1 528.35

WEST STREET SUPERSPAR
SPAR W.C. NO. 80550

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 10/04/25 GRV No: 2043

In the event of queries our claims no/s..... refers.

Signed
Liquor Runners Durban
DEBRIDED

Please note -> no order form - delivery will be returned. Do not send back.

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	16 377.00
Discount @ 0.00 %	0.00
Total (Excl)	16 377.00
Tax	2 456.55
NET Total ZAR (Incl)	18 833.55

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