

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: 10/04/2025
Document No: INV00281541

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Customer Details:

6001008311819
11714 Tops at Spar Edendale

30 Days

Deliver To: 11714 Tops at Spar Edendale

Shop 10
Kwamabulala Shop Centre
Cnr Edendale & Machibisa Road
Edendale

3207

Account

Your PO Number

Tax Reference

Sales Code

TK0210

4740288131

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	413.00		9,912.00	1,486.80	11,398.80
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

LIQUOR NUMBERS BURDA
DEBRIEFED

DATE: _____
TIME: _____

EDENDALE SUPERSPAR - A/C 11714
RECEIVED BY: *N. Ndumiso*
SIGNATURE: _____
DATE: 10/04/25 TIME: _____
GRV NO: 29261
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFER/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		15,228.00
Discount @	0.00 %	0.00
Total (Excl)		15,228.00
Tax		2,284.20
NET Total ZAR (Incl)		17,512.20

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