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	15/04/2025
Document No:	INV00281549
Page 1 of 1	

Customer Details:

PO Box 54001

11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)

Ramsgate

Kwa - Zulu Natal

4285   30 Days

Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APPF

Cnr End & Main South Coast Rd

Ramsgate

Account	Your PO Number	Tax Reference	Sales Code
TK0076	248774	4040238950	KZN1

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
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
25200	KZN	Honor VSOP Limited Release 1 x 750r	6.00	813.01		4,878.06	731.71	5,609.77

Liquor Runners Durban

DEBRIEFED

Signed _____

RAMSGATE SPAR (RAMSGATE)

SPAR ACC No 11184

GOODS RECEIVED BY: ....

SIGNATURE: ....

DATE: 15/04/25 GRV. No: ....

In the Event of Queries our Claim No.s: ....

.... Refer's ....

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		10,355.82
Discount @	0.00 %	0.00
Total (Excl)		10,355.82
Tax		1,553.38
NET Total ZAR (Incl)		**11,909.20**

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