

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: 22/04/2025
Document No: INV00282111

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Customer Details:

Cool Ideas 1457 CC
80411 Superspar and Tops at Spar Hibberdene
2004/088218/23
Postnet P161
Witbank 30 Days

Deliver To: 80411 Superspar and Tops at Spar Hibberdene
Shop 7
Village Mall
Marlin Drive
Hibberdene

4420

Account

TK0191

Your PO Number

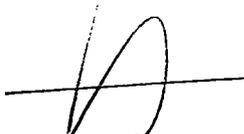
Tax Reference

4100222209

Sales Code

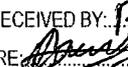
KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | KZN | Honor VS Select Reserve | 12.00 | 469.52 | | 5,634.24 | 845.14 | 6,479.38 |


Signed
Liquor Runners Durban
DEBRIEFED

HIBBERDENE SUPERSPAR SPAR A/C NO. 80411

GOODS RECEIVED BY: Brentin (Name)

SIGNATURE: 

DATE: 22/04/25 GRV No: 7457

In the event of queries our claims no/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 | | 5,634.24 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 5,634.24 |
| Tax | | 845.14 |
| NET Total ZAR (Incl) | | 6,479.38 |

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