

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: INV00282154

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Customer Details:

Photomaster CC
80432 Tops at Spar Sydenham
2001/056605/23
Private Bag X30
EAN # 6001008312809

30 Days

Deliver To: 80432 Tops at Spar Sydenham
42 Randles Road
Sydenham

4091

Account

TK0194

Your PO Number

Tax Reference

4160231181

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	4.00	221.50		886.00	132.90	1,018.90
37102	KZN	Royal Flush Luxe Amber Gin	5.00	221.50		1,107.50	166.13	1,273.63
25003	KZN	Honor VS Select Reserve	2.00	469.52		939.04	140.86	1,079.90

Tops @ Spar Sydenham
Store Code: 80432
GOODS RECEIVED BY: N. B. S. (Name)
SIGNATURE: N. B. S.
DATE: 16-04-25 GRV No: 0488
In the event of queries our claim no/s
..... refer/s.

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

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		2,932.54
Discount @	0.00 %	0.00
Total (Excl)		2,932.54
Tax		439.89
NET Total ZAR (Incl)		3,372.43

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