

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: 17/04/2025
Document No: INV00282223

Page 1 of 1

Customer Details:

PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
3207

30 Days

Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Hammersdale

Account

TK0025

Your PO Number

Tax Reference

4510262936

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
25003	KZN	Honor VS Select Reserve	2.00	469.52		939.04	140.86	1,079.90
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402
DATE: 16-04-25 TIME:
GRV No.: 17746 SEQ. No.:
NAME: Nomfundo SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No./s
REFER/S:

Liquor Runners Durban
Signed DEEDED pengis
Liquor Runners Durban
Signed DEEDED pengis

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	5,149.00
Discount @ 0.00 %	0.00
Total (Excl)	5,149.00
Tax	772.35
NET Total ZAR (Incl)	5,921.35

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