

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 16/04/2025  
Document No: INV00282296

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### Customer Details:

Kayur Investments (Pty) Ltd  
80550 SUPERSPAR and TOPS at SPAR West Street  
Co Reg No. 2015/289050/07  
PO Box 1499  
4340 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S  
456 West Street  
Durban

4001

### Account

TK0203

### Your PO Number

### Tax Reference

4770257048

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

WEST STREET SUPERSPAR SPAR A/C NO. 80550	
GOODS RECEIVED BY: _____ (Name)	
SIGNATURE: _____	
DATE: 16/04/2025	GRV No: 2354
In the event of queries our claims no/s.....refers.	

### 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		1,551.96
Discount @	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (Incl)</b>		<b>1,784.75</b>

### 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