

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:	INV00282352

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Customer Details:
 Simply Trading 23 (Pty) Ltd
 80398 Tops at Spar Northway
 P O Box 70
 Hilton
 EAN # 6001008312755 30 Days

Deliver To: 80398 Tops at Spar Northway
 Cnr Greytown & Otto's Bluff Road
 Mountain Rise
 Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
TK0068		4060164094	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
18002	KZN	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35

Liquor Runners Durban
 DEBRIEFED

Signed

SUPERSPAR & TOPS at Spar Northway
 Store Code: 80398

GOODS RECEIVED BY: PALEPA (Name)

SIGNATURE: _____

DATE: 16/4/25 GRV No: 29499

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 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	2,289.72
Discount @ 0.00 %	0.00
Total (Excl)	2,289.72
Tax	343.46
NET Total ZAR (Incl)	2,633.18

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