

# 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: 21/04/2025  
Document No: INV00282453

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## Customer Details:

The Spar Group Ltd  
11680 Melmoth Superspar and Tops  
1967/001572/06  
Lot 36, Jacob Cohn Street  
EAN 6001008311475 30 Days

**Deliver To:** 11680 Melmoth Superspar and Tops  
Lot 306  
5 Jacob Cohn Street  
Melmoth  
KZN

3835

## Account

TK0055

## Your PO Number

## Tax Reference

4770111336

## Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

MELMOTH SUPERSPAR & TOPS  
SPAR A/C No. 11680  
GOODS RECEIVED BY: Sebe (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 21/04/25 GRV No: 388236  
In the event of queries our claims no/s: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

### 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		517.32
Discount @	0.00 %	0.00
Total (Excl)		517.32
Tax		77.60
<b>NET Total ZAR (Incl)</b>		<b>594.92</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