

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: 28/04/2025
Document No: INV00282840

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Customer Details:

Le Mage (Pty) Ltd
80410 Tops at Spar Henry's Newcastle Corner (prior approval)
2020/722466/07
P O Box 2559
EAN Number: 6001008312779 30 Days

Deliver To: 80410 Tops at Spar Henry's Newcastle Corner (p Shop 11 and 16
Newcastle Corner Shopping (Corner Allen Street & Memel Roac
Hutten Heights, Newcastle 2956

Account

TK0190

Your PO Number

Tax Reference

4890292313

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED

Signed



SUPERSPAR NEWCASTLE CORNER
Store Code 80410
GOODS RECEIVED BY: MDBAN (NAME)
SIGNATURE: [Signature]
DATE: 28/04/25 GRV No: 15780
CLAIM NO: _____

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	6,364.62
Discount @ 0.00 %	0.00
Total (Excl)	6,364.62
Tax	954.70
NET Total ZAR (Incl)	7,319.32

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