

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

Customer Details:

Claveshay Foods CC
80053 TOPS at SPAR Pollyshortts
2006/091321/23
P.O. Box 276
EAN 6001008950322 30 Days

Tax Invoice

Date: 24/04/2025
Document No: INV00282900

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Deliver To: 80053 TOPS at SPAR Pollyshortts
Shop 2, Pollyshorts Shopping Cent
1 Claveshay Road
Mkondeni
Pietermartizburg 3212

Account

TK0227

Your PO Number

Tax Reference

4770232199

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

Liquor Runners Durban
DEBRIEFED

Signed _____

TOPS @ SPAR Pollyshortts
Store Code: 80053
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 24/04/25 GRV No: 1253
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	6,139.20
Discount @ 0.00 %	0.00
Total (Excl)	6,139.20
Tax	920.89
NET Total ZAR (Incl)	7,060.09

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