

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Trillium Trading 4 (Pty) Ltd
80488 SUPERSPAR and TOPS at SPAR Northcrest
Co Reg No. 2020/805662/07
P O Box 588
EAN # 6001008313073 30 Days

Tax Invoice

Date 30/05/2024

Document No: INV00253464

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Deliver To: 80488 SUPERSPAR and TOPS at SPAR Northcrest
Hillcrest Shopping Centre
16 Durban Main Road
Mthatha
Eastern Cape 5100

Account

TK0168

Your PO Number

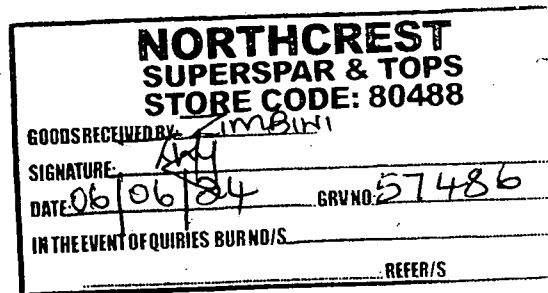
Tax Reference

4410295986

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
* 37101	BEL	Royal Flush Gin	12.00	223.00		2 676.00	401.40	3 077.40
37004	BEL	Royal Flush Luxe Amber Gin	6.00	223.00		1 338.00	200.70	1 538.70
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14001	BEL	Fireball Original	4.00	184.75		739.00	110.85	849.85
39002	BEL	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38



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	13 576.90
Discount @ 0 %	0.00
Total (Excl)	13 576.90
Tax	2 036.54
NET Total ZAR (Incl)	15 613.44

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