

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:

Merrivale Trading (Pty) Ltd
11692 Merrivale Superspar & Tops
P.O. Box 752
Hilton
3245

30 Days.

Tax Invoice

Date 02/01/2024

Document No: INV00241716

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Deliver To: 11692 Merrivale Superspar & Tops
13 Zeederberg Road
Merrivale

3291

Account

TK0056

Your PO Number

Tax Reference

4890286349

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

MERRIVALE SUPERSPAR
SPAR A/C No: 11692
Goods Received by: *[Signature]* (Name)
Signature: *[Signature]*
Date: 04-01-24 GRV No: 6236
In the event of queries our claim no/s

Liquor Return Form
DATE: *[Signature]*
TIME: *[Signature]*

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	5 099.40
Discount @ 0 %	0.00
Total (Excl)	5 099.40
Tax	764.91
NET Total ZAR (Incl)	5 864.31

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