

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:

PO Box 371

11728 Paulpietersburg Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4068

30 Days

Tax Invoice

Date 26/01/2024

Document No: INV00243801

Page 1 of 1

Deliver To: 11728 Paulpietersburg Superspar & Tops DC

High Street

Paulpietersburg

Kwa Zulu Natal

3180

Account

TK0171

Your PO Number

Tax Reference

4770111336

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

PAULPIETERSBURG SUPERSPAR & TOPS

SPAR ACC NO. 11728
VAT NO: 4770111336

GOODS RECEIVED BY: Fisani (NAME)

SIGNATURE: Rwene

DATE: 01/02/24 GRV No. 86145

In the event of queries our claims no/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	10 420.56
Discount @ 0 %	0.00
Total (Excl)	10 420.56
Tax	1 563.08
NET Total ZAR (Incl)	11 983.64

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