

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

Signed: *[Signature]*
Liquor Supplier's Durban
DEER REEF

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Suite 17
11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Tax Invoice

Date 14/02/2024

Document No: INV00245236

Page 1 of 1

Deliver To: 11153 Tops Mega City

Shop M8
Umlazi Mega City
Umlazi
KZN

Account

TK0054

Your PO Number

Tax Reference

4020223667

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74

UMLAZI MEGA SUPERSPAR
SPAR A/C No. 11153
DATE: 20/02/24 TIME: 09:59
GRV No. 139120 SEQ. No.:
NAME: *[Signature]* SIGN:
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	2 660.64
Discount @ 0 %	0.00
Total (Excl)	2 660.64
Tax	399.10
NET Total ZAR (Incl)	3 059.74

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