

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:

6001008311819
11714 Tops at Spar Edendale

30 Days

Tax Invoice

Date: 25/03/2024
Document No: INV00248799

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Deliver To: 11714 Tops at Spar Edendale
Shop 10
Kwamabulala Shop Centre
Cnr Edendale & Machibisa Road
Edendale

3207

Account

TK0210

Your PO Number

Tax Reference

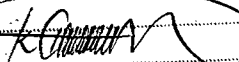
4740288131

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	396.48		11 894.40	1 784.16	13 678.56
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
37001	KZN	Royal Flush Gin	30.00	214.14		6 424.20	963.63	7 387.83
37004	KZN	Royal Flush Luxe Amber Gin	12.00	214.14		2 569.68	385.45	2 955.13
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	214.14		642.42	96.36	738.78
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

EDENDALE SUPERSPAR - A/C 11714

SIGNATURE: 

DATE: 28-03-24 TIME:

REF: 12365

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFER/S:

Liquor Runners Due to
DEBRIEFED

DATE:

TIME:

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	24 753.02
Discount @ 0 %	0.00
Total (Excl)	24 753.02
Tax	3 712.95
NET Total ZAR (Incl)	28 465.97

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