

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

Liquor Return
DEBITED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Wanza Group 123 (Pty) Ltd
80067 SPAR and TOPS at SPAR Duzi
Reg No. 2023/774487/07
38 Brayford Avenue
EAN 6001008950421

30 Days

Tax Invoice

Date: 02/04/2024
Document No: INV00249463

Page 1 of 1

Deliver To: 80067 SPAR and TOPS at SPAR Duzi
Laagers Centre
Longmarket Street
Pietermaritzburg

3200

Account

TK0215

Your PO Number

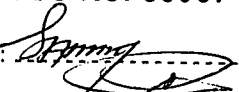
Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.14		2 569.68	385.45	2 955.13
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.14		1 284.84	192.73	1 477.57
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	214.14		1 284.84	192.73	1 477.57

DUZI SPAR (PIETERMARITZBURG) SPAR A/C No: 80067

GOODS RECEIVED BY:  (NAME)

SIGNATURE

DATE: 04/04/24 GRV NO: 3818

In the event of queries our claim 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	5 139.36
Discount @ 0 %	0.00
Total (Excl)	5 139.36
Tax	770.91
NET Total ZAR (Incl)	5 910.27

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