

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:

Amalgamated Service Solution (Pty) Ltd.
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN 6001008950124

30 Days

Tax Invoice

Date: 03 Jun 2024
Document No: INV00253626

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Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

TK0224

Your PO Number

zingisa

Tax Reference

4140294069

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	24.00	258.66		6,207.84	931.18	7,139.02
25003	KZN	Honor VS Select Reserve	18.00	480.40		8,647.20	1,297.08	9,944.28
37101	KZN	Royal Flush Gin	48.00	223.00		10,704.00	1,605.60	12,309.60
37004	KZN	Royal Flush Luxe Amber Gin	36.00	223.00		8,028.00	1,204.20	9,232.20

1001 Runners Durban
DEBRIEFED
Signed: _____

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046
GOODS RECEIVED BY: SABU (Name)
SIGNATURE: _____
DATE: 10-06-24 GRV No: 2033
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	33,587.04
Discount @ 0 %	0.00
Total (Excl)	33,587.04
Tax	5,038.06
NET Total ZAR (Incl)	38,625.10

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655