

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:

Kayur Investments (Pty) Ltd

80081 TOPS at SPAR Pine

2015/289050/07

341 Monty Naicker Road

EAN 6001008950636

30 Days

Tax Invoice

Date 18/06/2024

Document No: INV00254743

Page 1 of 1

Deliver To: 80081 TOPS at SPAR Pine

341 Monty Naicker Road

Durban

4001

Account

TK0234

Your PO Number

Tax Reference

4770257048

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

MYAWD
FW 604 FS

Liquor Runners Club
DECRISTED

DATE: 18/06/2024

TIME: 14:30

PINE STREET TOPS
SPAR A/C NO. 80081

GOODS RECEIVED BY: THANISA (Name)

SIGNATURE: [Signature]

DATE: 29/06/24 GRV No: 210

In the event of queries our claims no/s.....

.....refers.

WEST STREET SUPERSPAR
SPAR A/C NO. 80550
GOODS RECEIVED BY:.....(Name)
SIGNATURE:.....
DATE:.....GRV No:.....
In the event of queries our claims no/s.....
.....refers.

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	3 015.24
Discount @ 0 %	0.00
Total (Excl)	3 015.24
Tax	452.28
NET Total ZAR (Incl)	3 467.52

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655