

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:

Cool Ideas 1457 CC

80411 Superspar and Tops at Spar Hibberdene

2004/088218/23

Postnet P161

Witbank

30 Days

Tax Invoice

Date 20/06/2024

Document No: INV00254900

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Deliver To: 80411 Superspar and Tops at Spar Hibberdene
Shop 7

Village Mall

Martin Drive

Hibberdene

4420

Account

TK0191

Your PO Number

Tax Reference

4100222209

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

siya
HBB282FS
@

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: DM

Hibberdene SUPERSPAR
Store Code: 80411
GOODS RECEIVED BY: Claire (Name)
SIGNATURE: [Signature]
DATE: 24/06/25 GRV No: 6189
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	9 611.92
Discount @ 0 %	0.00
Total (Excl)	9 611.92
Tax	1 441.78
NET Total ZAR (Incl)	11 053.70

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