

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

Tax Invoice

Date 24 Jun 2024

Document No: INV00255120

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Customer Details:

Simply Trading 23 (Pty) Ltd
80398 Tops at Spar Northway
P O Box 70

Hilton

EAN # 6001008312755

30 Days

Deliver To: 80398 Tops at Spar Northway

Cnr Greytown & Otto's Bluff Road

Mountain Rise

Pietermaritzburg

3200

Account

TK0068

Your PO Number

MOHASTI

Tax Reference

4060164094

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	404.74		4,856.88	728.53	5,585.41
37001	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

SPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 27/06/24 GRV No: 5676
In the event of queries our claim no/s
refer to:

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

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	6,689.66
Discount @ 0 %	0.00
Total (Excl)	6,689.66
Tax	1,003.45
NET Total ZAR (Incl)	7,693.11

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